



# Test Report for an Ethylene Oxide Compliance Test at Two Sterilizers and Associated Wet Scrubber

Test Date: July 11, 2019

Long Island Sterilization  
Hauppauge, New York

**PREPARED FOR:**

Long Island Sterilization  
P.O. Box 11057  
175 Wireless Boulevard  
Hauppauge, New York 11788

**FOR SUBMITTAL TO:**

New York State Department of Environmental Conservation – Region 1  
Division of Air Resources  
50 Circle Road  
Stoney Brook, New York 11790

**PREPARED BY:**

ESS Group, Inc.  
10 Hemingway Drive, 2nd Floor  
East Providence, Rhode Island 02915

ESS Project No. L127-005.01

September 9, 2019





404 Wyman Street, Suite 375, Waltham, Massachusetts 02451 • 781.419.7696  
10 Hemingway Drive, 2nd Floor, East Providence, Rhode Island 02915 • 401.434.5560  
780 Lynnhaven Parkway, Suite 400, Virginia Beach, Virginia 23452 • 757.821.3095

environmental consulting & engineering services

September 9, 2019

Ms. Nahla Babiker  
Environmental Engineer  
New York State Department of Environmental Conservation – Region 1  
Division of Air Resources  
SUNY at Stony Brook  
50 Circle Road  
Stony Brook, New York 11790

**Re: Long Island Sterilization – Ethylene Oxide Scrubber Emissions Test – July 11, 2019**  
**Permit ID 1-4734-00743/00006**  
**Hauppauge, New York**  
**ESS Project No. L127-005.01**

Dear Ms. Babiker:

Enclosed for your review is one paper copy and one electronic version of our test report, dated September 9, 2019, for the ethylene oxide scrubber emission test conducted at Long Island Sterilization in Hauppauge, New York, on July 11, 2019. The results of this test demonstrate that the facility scrubber is in compliance with its permit emissions limits.

Please contact me at (401) 330-1228 or [epearson@essgroup.com](mailto:epearson@essgroup.com) if you have any questions about this report.

Sincerely,

**ESS GROUP, INC.**

Eric A. Pearson, P.E.  
Senior Engineer

Enclosure (1 paper copy plus 1 electronic)

C: Ron Kramer, Long Island Sterilization, with enclosure (one paper and electronic)





**TEST REPORT FOR AN ETHYLENE OXIDE COMPLIANCE TEST  
AT TWO STERILIZERS AND ASSOCIATED WET SCRUBBER**

**Long Island Sterilization  
Hauppauge, New York**

**Test Date: July 11, 2019**

*Prepared For:*

**Long Island Sterilization**  
P.O. Box 11057  
175 Wireless Boulevard  
Hauppauge, New York 11788

For Submittal To:

**New York State Department of Environmental Conservation – Region 1**  
Division of Air Resources  
50 Circle Road  
Stoney Brook, New York 11790

*Prepared By:*

**ESS Group, Inc.**  
10 Hemingway Drive, 2nd Floor  
East Providence, Rhode Island 02915

**ESS Project No. L127-005.01**

**September 9, 2019**



## TEST SUMMARY

|                       |  |
|-----------------------|--|
| Facility Name:        | Long Island Sterilization<br>P.O. Box 11057<br>175 Wireless Boulevard<br>Hauppauge, New York 11788<br>(631) 435-4711 (phone)<br>(631) 435-9403 (fax)   |
| Facility Contacts:    | Ron Kramer<br><a href="mailto:rkramer@busseinc.com">rkramer@busseinc.com</a>   |
| Regulatory Agency:    | New York State Department of Environmental Conservation, Region I<br>Division of Air Resources<br>50 Circle Road<br>Stoney Brook, New York 11790<br>(631) 444-0205 (phone)<br>(631) 444-0209 (fax) |
| Regulatory Contacts:  | Shaun Snee, Regional Air Pollution Control Engineer<br>Nahla Babiker, Environmental Engineer   |
| Testing Organization: | ESS Group, Inc.<br>10 Hemingway Drive, 2nd Floor<br>East Providence, Rhode Island 02915<br>(401) 330-1228 (phone)<br>(401) 434-8158 (fax)  |
| Project Manager:      | Eric A. Pearson, P.E.<br><a href="mailto:epearson@essgroup.com">epearson@essgroup.com</a>  |
| Unit Tested:          | Wet Scrubber Controlling EtO Emissions from Two Sterilizers  |
| Test Date:            | July 11, 2019  |
| Protocol Date:        | March 20, 2019   |



## TABLE OF CONTENTS

| <b><u>SECTION</u></b>   | <b><u>PAGE</u></b> |
|---|--------------------|
| TEST SUMMARY  |                    |
| 1.0 INTRODUCTION.....   | 1                  |
| 2.0 SUMMARY OF RESULTS .....  | 1                  |
| 2.1 Sterilizer Re-Evacuation and Wet Scrubber Removal Efficiency .....          | 1                  |
| 3.0 PROCESS DESCRIPTION .....   | 2                  |
| 3.1 General .....   | 2                  |
| 3.2 Sterilization Process .....   | 2                  |
| 3.3 Damas Scrubber.....   | 3                  |
| 3.4 Anguil Catalytic Oxidizer.....  | 3                  |
| 3.5 Process Operation During the Test Program .....                             | 3                  |
| 4.0 SAMPLING AND ANALYSIS METHODS .....   | 4                  |
| 4.1 General .....   | 4                  |
| 4.2 EtO Entering the Wet Scrubber During First Re-Evacuation .....              | 4                  |
| 4.3 EtO Leaving the Scrubber and Entering and Leaving the Control Devices ..... | 4                  |
| 4.4 Sampling Locations .....  | 5                  |
| 4.5 Flow Rate Measurements.....   | 5                  |
| 4.6 Molecular Weight Determination .....  | 6                  |
| 4.7 Moisture .....  | 6                  |
| 4.8 US EPA Methods 25A and 18 .....   | 6                  |
| 4.9 Calculation for the Scrubber Removal Efficiency .....                       | 6                  |
| 5.0 QUALITY CONTROL PROCEDURES.....   | 6                  |
| 5.1 Sampling .....  | 6                  |
| 5.2 Analytical .....  | 7                  |

## TABLES

|           |   |
|-----------|---|
| Table 2.1 | Sterilizer Evacuation and Wet Scrubber Removal Efficiency Results |
| Table 3.1 | Process Operating Schedule  |

## FIGURES

|            |   |
|------------|---|
| Figure 3.1 | Process and Control Equipment Schematic |
| Figure 4.1 | Control Device Sampling Locations       |
| Figure 4.2 | Scrubber Outlet Sampling Location       |
| Figure 4.3 | Oxidizer Inlet Sampling Location        |
| Figure 4.4 | Oxidizer Outlet Sampling Location       |
| Figure 4.5 | CEMS Schematic                          |

## APPENDICES

|            |                   |
|------------|-------------------|
| Appendix A | Field Data Sheets |
| Appendix B | CEMS Data         |
| Appendix C | Calibration Data  |
| Appendix D | Process Data      |



## **1.0 INTRODUCTION**

ESS Group, Inc. (ESS) was retained by Long Island Sterilization (LIS) to perform an air emission measurement program at the LIS facility in Hauppauge, New York. The purpose of this program was to determine the ethylene oxide (EtO) removal efficiency (RE) of a Damas Corporation wet scrubber and an Anguil Environmental Systems catalytic oxidizer that control EtO emissions from two sterilizers and associated sterilization operations. The wet scrubber is the primary control device, controlling EtO emissions from the sterilizer evacuations. The oxidizer is a secondary control device operating in series with the scrubber, controlling EtO emissions from the scrubber as well as emissions from the aeration room and the vents over the sterilizer back doors.

This test program was conducted in conformance with a permit to construct (No. 1-4734-00743/00001) issued by the New York State Department of Environmental Conservation (NYSDEC). This facility uses more than 10 tons of EtO each year. Therefore, as required by the permit to construct, and in accordance with 40 CFR 63 Subpart O, the scrubber must achieve an EtO removal efficiency (RE) of 99% during the first re-evacuation of the sterilizer chamber, and the oxidizer must achieve an EtO RE of 99% or a 1 part per million outlet concentration, whichever is less stringent, during venting of the aeration room.

Testing was conducted on July 11, 2019 by Eric Pearson of ESS and CK Environmental, an ESS subcontractor. Ron Kramer of LIS coordinated the test and provided process and logistical support. Nahla Babiker of the NYSDEC was on site to observe the test program.

In consultation with the NYSDEC observer, testing was completed only on the wet scrubber due to technical issues that prevented isolation of aeration room emissions from sterilizer emissions in accordance with the planned test schedule. Testing of the oxidizer and the associated aeration room emissions is currently planned for October 2019.

Section 2.0 of this report summarizes the results of this measurement program. Section 3.0 describes the process and associated control equipment. Section 4.0 describes the test methods used, and Section 5.0 describes the quality control plan for this test program. Field data sheets, process data and other pertinent documents are included in the Appendices.

## **2.0 SUMMARY OF RESULTS**

### **2.1 Sterilizer Re-Evacuation and Wet Scrubber Removal Efficiency**

The scrubber EtO removal efficiency was measured during the first re-evacuation from each sterilizer over three sterilization cycles (two cycles from Sterilizer 1 and one cycle from Sterilizer 2). During these tests, the sterilizer chambers were empty. Each of the three test periods (re-evacuations) was 10 to 15 minutes in duration.

EtO emissions at the scrubber outlet were measured following the test methods described in 40 CFR 63.365 and EPA Method 25A (40 CFR 60 Appendix A). EtO emission concentrations were directly measured with a total hydrocarbon (THC) flame ionization detection (FID) analyzer calibrated with propane and EtO compressed gas standards so that the outlet concentrations are expressed as EtO. The Method 25A data were recorded on a data logger, thus yielding continuous real-time data. Gas flow rate measurements were continuously recorded during each test period using a pitot tube and manometer, following EPA Methods 1 and 2.

For each first re-evacuation, the mass of EtO loaded to the sterilizer was calculated from the pressures and temperatures of the sterilizer before and after charging. In addition, the weight loss of the EtO cylinders used to charge the sterilizer also was recorded. The residual mass of EtO in the sterilizer after the first re-evacuation was calculated from the pressures and temperatures of the sterilizer. This residual was subtracted from the EtO loaded to calculate the net mass of EtO applied to the scrubber inlet.

The scrubber efficiency measurement results are summarized in Table 2.1. Over the three test runs, the RE ranged from 99.63 to 99.75 percent, averaging 99.68 percent, well above the permit requirement of 99



percent. And, if a nominal 90 percent control efficiency is assumed for the catalytic oxidizer (operated in series with the scrubber), the actual overall EtO RE during the sterilizer re-evacuations is 99.97 percent.

As shown on Table 2.1, the calculated EtO charged to each sterilizer differed from the measured EtO charged (based on cylinder weighing) by approximately 6.7% over the three test runs. The reason for this difference is uncertain, and may reflect a combination of inherent measurement/monitoring inaccuracies. The average wet scrubber removal efficiency shown in Table 2.1 is based on the more accurate calculated EtO charged.

### **3.0 PROCESS DESCRIPTION**

#### **3.1 General**

The LIS facility sterilizes products used in the medical industry. The facility currently operates two identical 12-pallet Environmental Techtonics EtO sterilization chambers, each with external dimensions of approximately 55 feet long x 8 feet wide x 6 feet high, and each with an internal volume of approximately 1685 cubic feet. The sterilant used in the LIS facility is 100% EtO. The evacuations from each sterilizer first pass through an acid/water scrubber manufactured by Damas Corporation. The scrubbed gas then passes through an Anguil catalytic oxidizer, which vents to the atmosphere directly through a stack approximately 60 feet above grade.

Upon completion of a sterilization cycle, product is moved from the sterilizer to a heated aeration room to allow for final degassing of EtO from the product. The air exhausted from the aeration room is combined with fugitive vent streams from the sterilization chamber areas and is vented directly to the catalytic oxidizer. A schematic of the sterilization and control equipment is shown in Figure 3.1.

#### **3.2 Sterilization Process**

EtO is used in this sterilization process to destroy potential infectious contaminants found on medical products. During a typical sterilization cycle, the materials to be sterilized are on pallets which are positioned at the front of the sterilizer and then drawn into the sterilizer chamber on a conveyor system. The chamber is then sealed and brought to a vacuum of approximately 45 kilo pascals (kPa) absolute. [One standard atmosphere is approximately 101 kPa.] The chamber is then washed with nitrogen to reduce the oxygen concentration, evacuated again to 45 kPa, then heated and humidified to 50 kPa with steam. When the temperature and humidity have reached specified limits, 100% EtO gas is fed into the sterilization chamber to 75 kPa, and then nitrogen is added to 90 kPa. The resulting EtO concentration within the chamber is 400 – 500 mg/L. This starts the exposure phase of the sterilization cycle. The duration of the exposure phase varies in accordance with the materials being sterilized, and typically ranges from two to six hours.

Once the exposure phase is complete, the first re-evacuation begins. The sterilization chamber is evacuated to 45 kPa over a period of approximately 30 minutes, and the evacuated gases are vented directly to the scrubber. EtO emissions from the sterilizer are at their highest during the first evacuation. Product sterilization is theoretically complete at this point of the cycle, however the product still may contain unacceptable levels of EtO.

Residual EtO within the product is then removed by a process called nitrogen washing. Nitrogen is bled into the sterilization chamber to 95 kPa and then evacuated to 45 kPa. At the LIS facility, two to four nitrogen washes are used to remove residual EtO from the product, and these washes are referred to as the second, third and fourth re-evacuations. Emissions of EtO during the washes are much less than those from the first re-evacuation. After the last re-evacuation, the chamber is filled with fresh air and flushed for about 20 minutes before being unloaded. The air flush is vented to the oxidizer through vents near the rear doors of the chamber.



Upon completion of the sterilization cycle, the sterilized products are moved to the adjacent aeration room to allow for further off gassing of EtO. The aeration room is also vented to the catalytic oxidizer to prevent an accumulation of EtO within the room. The room is heated to approximately 110°F to increase the rate of off-gassing from the product. The sterilized materials remain in the aeration room until product residual EtO concentrations fall below the acceptable limits.

### **3.3 Damas Scrubber**

A Damas Model 1000 3XP EtO scrubber (hydrolytic acid scrubber) is the primary control device in operation at the LIS facility. The scrubbing process utilizes a sulfuric acid/water solution to convert EtO to ethylene glycol (EG). The pH of the scrubber liquid is maintained below 2.5, and is continuously monitored and displayed on a digital panel meter.

Sterilizer exhaust gas is broken into small bubbles as it leaves the distribution manifold at the base of the scrubber body. EtO is absorbed by the scrubber liquid as the bubbles move toward the surface of the liquid. A fan pulls the remaining gas from the head space over the scrubber liquid, combines it with make-up air and vents the EtO/air mixture to the oxidizer. Including the make-up air, the total gas flowrate from the scrubber is approximately 300 scfm.

As the EG accumulates, the liquid volume in the scrubber vessel increases. When the liquid reaches a prescribed level (slightly lower than the maximum level), liquid is first neutralized with caustic and then pumped over to an adjacent holding tank, and fresh acid solution is added to the scrubber vessel. The liquid in the holding tank is shipped off-site for recycling.

### **3.4 Anguil Catalytic Oxidizer**

The Anguil Model 30 catalytic oxidizer has a design capacity of 3000 scfm, with a design destruction efficiency of 99%, or 1 ppmv outlet concentration for dilute gas streams.

EtO laden air from the scrubber, aeration room and chamber rear vents first enters a filter plenum and then passes through a shell and tube heat exchanger which preheats the process exhaust while cooling the oxidizer exhaust. Constructed of stainless steel, it is designed for a heat transfer efficiency of approximately 65%.

The preheated process exhaust stream is further heated by exposure to a gas burner which has a gross heat release capacity of 3.2 MMBtu/hour. The burner is automatically modulated to maintain a process gas temperature of at least 280°F before entering the catalyst bed for final destruction of EtO. The process gas then passes through the heat exchanger again and then through the fan and stack.

The catalyst is a manganese dioxide pellet blend, compounded and shaped by the Carus Corporation. The system fan is a variable speed unit rated at 25 HP. Flow through the oxidizer is approximately 2200 scfm, with about 300 scfm from the scrubber and 1900 scfm from the aeration room. When the sterilizer chamber rear vents are operated at the end of a sterilization cycle, the aeration room exhaust is reduced to accommodate the flow rate of the rear vents and maintain a steady flow to the oxidizer.

### **3.5 Process Operation During the Test Program**

Except as noted below, the sterilizers and EtO control equipment were operated in a normal manner throughout the test program. During each sterilizer re-evacuation test period, the two sterilizers were operated with no product inside the sterilizers, though products continued to aerate in the aeration room. LIS monitored and recorded all pertinent operating parameters, including scrubber liquid level and pH. All process data are shown in Appendix B of this protocol.

The time schedule for the operation of the two sterilizers was modified in order to compress the duration of the overall sterilization cycle and allow testing to be conducted within one normal work day. The





approximate time schedule used for the operation of the sterilizers during this test program is summarized in Table 3.1.

#### **4.0 SAMPLING AND ANALYSIS METHODS**

##### **4.1 General**

The following US EPA reference test methods were used for this test program.

- US EPA Method 1 – Sampling and Velocity Traverse Points for Stationary Sources
- US EPA Method 2 – Determination of Stack Gas Velocity and Volumetric Flow Rate
- US EPA Method 3A – Determination of Oxygen and Carbon Dioxide Concentrations in Emissions from Stationary Sources (Instrumental Analyzer Procedure)
- US EPA Method 4 – Determination of Moisture Content in Stack Gases
- US EPA Method 25A – Determination of Total Organic Concentration Using a Flame Ionization Analyzer
- 40 CFR 63.365 Subpart O – Ethylene Oxide Emission Standards for Sterilization Facilities

##### **4.2 EtO Entering the Wet Scrubber During First Re-Evacuation**

The mass of the EtO charged into the sterilizers was calculated from the chamber temperatures and pressures after charging, and the EtO cylinders used to charge the sterilizers were weighed before and after charging. Weights were recorded to the nearest 0.1 pound using calibrated scales. The residual mass of EtO remaining in the sterilizers after the first re-evacuation is calculated from the chamber temperatures and pressures immediately after the first re-evacuation. The following equations are used:

$$W_c = \text{EtO charged (g)} = MW \times F \times (\Delta P/P_f) \times P_f \times V/(R \times T) \quad (\text{Equation 1})$$

Where: MW = Molecular weight of EtO  
F = volume fraction of EtO = 1.00 (100% EtO)  
 $\Delta P$  = chamber pressure increase due to the addition of EtO (kPa)  
P<sub>f</sub> = final chamber pressure before the first re-evacuation (kPa)  
V = chamber volume (L) = 1685 ft<sup>3</sup> = 47,719 L  
T = chamber temperature (K)  
R = gas constant = 8.313 L-kPa/gmole-K

$$W_r = \text{residual EtO} = MW \times F \times (\Delta P/P_f) \times P_a \times V/(R \times T) \quad (\text{Equation 2})$$

Where: P<sub>a</sub> = chamber pressure after the first re-evacuation  
 $\Delta P/P_f$  = mole fraction of EtO in the chamber

The total mass of ethylene oxide applied to the scrubber inlet is calculated by subtracting the residual weight from the charged weight:

$$W_i = W_c - W_r$$

##### **4.3 EtO Leaving the Scrubber and Entering and Leaving the Control Devices**

The weight of ethylene oxide entering the scrubber is described above for the scrubber inlet, and the weight of ethylene oxide leaving the scrubber was determined as described in 40 CFR 63.365 and EPA Method 25A.

Concurrently with the Method 25A measurements, volumetric flow rate measurements were made at the scrubber outlet using EPA Method 2 of 40 CFR 60 Appendix A. Complete two-port traverses were made at the scrubber outlet prior to the first test run by positioning a pitot tube and manometer at the traverse

points across the duct and measuring velocity head and temperature at each point. During each test run, the pitot was attached to an electronic pressure transducer and positioned at a single average flow point, and the velocity head and temperature were continuously measured and recorded. The static pressure was measured with a length of stainless steel tubing positioned normal to the flow and attached to a manometer which was read during each test run.

The molecular weight of the gas stream at the scrubber outlet was assumed to be 29 since it consisted primarily of ambient make-up air.

At the scrubber outlet, the total volume of gas exhausted during the test run was determined by multiplying the average measured volumetric flow rate by the total duration of each test run. The mass of EtO emitted at the scrubber outlet location was calculated using the following equation:

$$W_e = \text{EtO emitted (g)} = C \times V_g \times MW \times 28.32 / (k \times 10^6) \quad (\text{Equation 3})$$

Where:  $C$  = EtO concentration (ppmv)

$V_g$  = volume of gas emitted during the sampling period (standard cubic feet at 20°C and 101 kPa)

$MW$  = molecular weight of EtO = 44 g/g-mole

$k$  = 24.05 L/g-mole = standard molar volume at 20°C and 101 kPa

#### **4.4 Sampling Locations**

All sampling locations are shown in Figure 4.1. Individual locations are described below:

The scrubber outlet sampling location is in a nominal 10-inch diameter vertical duct just below the oxidizer filter plenum, approximately 2.6 duct diameters downstream from a 90-degree bend leading from the scrubber and approximately 0.6 diameters upstream from the plenum. This location is shown schematically in Figure 4.2. Initial flow rate measurements were made at 16 traverse points through two ports (8 points per port) in order to establish an average flow point. The EtO sampling probe was positioned approximately at the center of the duct.

The oxidizer inlet sampling location is in a horizontal section of a nominal 14-inch diameter duct between the heat exchanger inlet plenum on the top of the oxidizer housing and the filter plenum. This location is approximately 3.4 duct diameters downstream from a 90-degree duct bend leading from the filter plenum and approximately 3.4 duct diameters upstream from the inlet plenum. This location is shown schematically in Figure 4.3. Initial flow rate measurements were made at 16 traverse points through two ports (8 points per port) in order to establish an average flow point. The EtO sampling probe was positioned approximately at the center of the duct.

The oxidizer outlet sampling location is in the nominal 18-inch diameter vertical oxidizer stack, approximately 6.7 duct diameters downstream from the fan breeching and approximately 6.7 duct diameters upstream from the stack top. This location is shown schematically in Figure 4.4. Initial flow rate measurements were made at 16 traverse points through two ports (8 points per port) in order to establish an average flow point. The EtO sampling probe was positioned in the center of the fan exhaust transition between the fan and the stack.

#### **4.5 Flow Rate Measurements**

During the initial flow rate measurements prior to the first test run, a pitot tube connected to an inclined manometer was used to determine the velocity head pressure of the duct gasses at each traverse point as specified in US EPA Reference Method 2. Temperature was measured at each point with a thermocouple.

At each location during each test run, the pitot was secured at the average flow point and attached to an electronic pressure transducer. The output signals from the transducer and thermocouple was continuously

recorded on a data logger. These data were averaged over each test run to yield an average velocity pressure (delta-p) and temperature and an average flow rate. The static pressure was measured with a length of stainless steel tubing positioned normal to the flow and attached to a water manometer which was read during each test run.

#### **4.6 Molecular Weight Determination**

The molecular weight of the gas stream at the scrubber outlet was assumed to be 29 since it consisted primarily of ambient make-up air.

#### **4.7 Moisture**

The scrubber outlet moisture concentration was documented by measuring the outside air dry bulb temperature and relative humidity.

#### **4.8 US EPA Methods 25A and 18**

EtO emission measurements were performed following US EPA Methods 25A. The Method 25A sampling train consisted of a short, stainless-steel probe, a Teflon®, heated sample line, and a TECO Model 51i FID THC analyzer used at the scrubber outlet. A schematic of this sampling train is shown in Figure 4.5. Analyzer outputs were continuously recorded on a data logger. The analyzer was calibrated with propane compressed gas standards at three points plus zero at the beginning of the test day and at one point plus zero periodically during the test day. Concentrations were expressed as propane.

The analyzer was also calibrated with an EtO compressed gas standard to establish an EtO/propane response factor. In this way the THC data expressed as propane were also expressed as EtO in order to quantify emissions as EtO.

#### **4.9 Calculation for the Scrubber Removal Efficiency**

The EtO removal efficiency of the scrubber is calculated with the following equation:

$$E = 100 (W_v - W_e) / W_v$$

Where: E = efficiency (%)

W<sub>v</sub> = Weight of EtO vented to the scrubber

W<sub>e</sub> = Weight of EtO emitted from the scrubber.

### **5.0 QUALITY CONTROL PROCEDURES**

ESS emission testing teams are committed to providing high quality testing services. To meet this commitment, applicable US EPA sampling procedures and applicable quality assurance/quality control procedures are followed with all test programs. These procedures ensure that all sampling is performed by competent, trained individuals and that all equipment used is operational and properly calibrated before and after use.

The ESS QA program generally follows the guidelines of the US EPA Quality Assurance Handbook for Air Pollution Measurement Systems: Volume III Stationary Source - Specific Methods (EPA-600/R-94-038c - September 1994).

#### **5.1 Sampling**

Measurement devices and gas analyzers are uniquely identified and calibrated with documented procedures and acceptance criteria. Records of all calibration data are maintained on file. Copies of pertinent calibration data are available on site during testing. Field data are recorded on standard forms. Field notes are used to record observations and information that may affect data quality.



## **5.2 Analytical**

Field blanks of all applicable sampling reagents are taken in accordance with the respective sampling methods. Any samples requiring off-site laboratory analysis are accompanied to the laboratory with chain-of-custody documentation. Compressed gas/calibration standards used are US EPA Protocol No. 1-certified, if applicable. Other gas standards and analytical laboratory support gases used are directly traceable to the National Institute of Standards and Technology. The certifications of the gas standards used during testing are available on site and are included in the final test report.

## Tables

---



**Table 2.1**  
**Summary of Results**  
**Sterilizer Re-Evacuation / Wet Scrubber**

**Long Island Sterilization**  
**Hauppauge, NY**

**July 11, 2019**

|     |            |                    | t                  | V                     | Wo                             | dP                                | Tc                            | Wc  | Pf                          | Pa                         | Te                         | Wr                              | Wv =<br>Wc - Wr              | Cp  | Ce                  | Q                             | We   | RE                                  |
|-----|------------|--------------------|--------------------|-----------------------|--------------------------------|-----------------------------------|-------------------------------|---|-----------------------------|----------------------------|----------------------------|---------------------------------|------------------------------|---|---------------------|-------------------------------|--|-------------------------------------|
| Run | Sterilizer | Process Clock Time | Elapsed Time (min) | Sterilizer Volume (L) | EtO Charged (lbs) <sup>a</sup> | Pressure Rise from Charging (kPa) | Avg. Temp. Over Charging (°C) | Calculated EtO Charged (lbs) <sup>b</sup> | Pressure Before Evac. (kPa) | Pressure After Evac. (kPa) | Avg. Temp. Over Evac. (°C) | Residual EtO (lbs) <sup>c</sup> | EtO Vented to Scrubber (lbs) | Avg. EtO Conc. at Scrubber Outlet (ppmv) <sup>d</sup> |                     | Flow Rate (scfm) <sup>f</sup> | EtO emitted from Scrubber (lbs) <sup>g</sup> | Removal Efficiency (%) <sup>h</sup> |
|     |            |                    |                    |                       |                                |                                   |                               |   |                             |                            |                            |                                 |                              | as propane  | as EtO <sup>e</sup> |                               |  |                                     |
| 1   | 1          | 1232-1243          | 11                 | 47,719                | 45.6                           | 27.0                              | 45                            | 47.277                                    | 90.3                        | 48.4                       | 45                         | 25.340                          | 21.937                       | 123.4   | 284                 | 209                           | 0.075  | 99.66                               |
| 2   | 2          | 1244-1259          | 15                 | 47,719                | 41.8                           | 27.0                              | 45                            | 47.277                                    | 90.1                        | 48.4                       | 45                         | 25.396                          | 21.881                       | 97.6  | 224                 | 209                           | 0.080  | 99.63                               |
| 3   | 1          | 1614-1624          | 10                 | 47,719                | 45.8                           | 27.0                              | 45                            | 47.277                                    | 90.2                        | 48.4                       | 45                         | 25.368                          | 21.909                       | 101.1   | 233                 | 210                           | 0.056  | 99.75                               |
|     |            |                    |                    |                       |                                |                                   |                               |   |                             |                            |                            |                                 |                              |   |                     |                               | Average:                                     | 99.68                               |
|     |            |                    |                    |                       |                                |                                   |                               |   |                             |                            |                            |                                 |                              |   |                     |                               | Permit:                                      | 99                                  |

a) Based on EtO cylinder weighing.

b)  $Wc = (mw \times dP \times V) / [R \times (Tc + 273)] / 453.6$  where R = gas constant = 8.313 L-kPa/gmole-K

c)  $Wr = (mw \times Pa \times (dP/Pf) \times V) / [R \times (Tc + 273)] / 453.6$  where dP/Pf is the mole fraction of EtO in the sterilizer before evacuation.

d) parts per million, volume to volume

e) ppmv as EtO = ppmv as propane x 2.3 (EtO/propane response factor)

f) standard cubic feet per minute at 68°F (20°C) and 29.92 inches mercury (101 kPa)

g)  $We = Ce \times Q \times t \times mw / (k \times 10^6)$  where k = standard molar volume = 385 ft<sup>3</sup>/lb-mole

h)  $RE = 100(Wv - We) / Wv$

**Table 3.1**  
**Operating Schedule for Sterilizer Scrubber Compliance Test**  
**Long Island Sterilization**  
**Hauppauge, NY**  
**July 11, 2019**

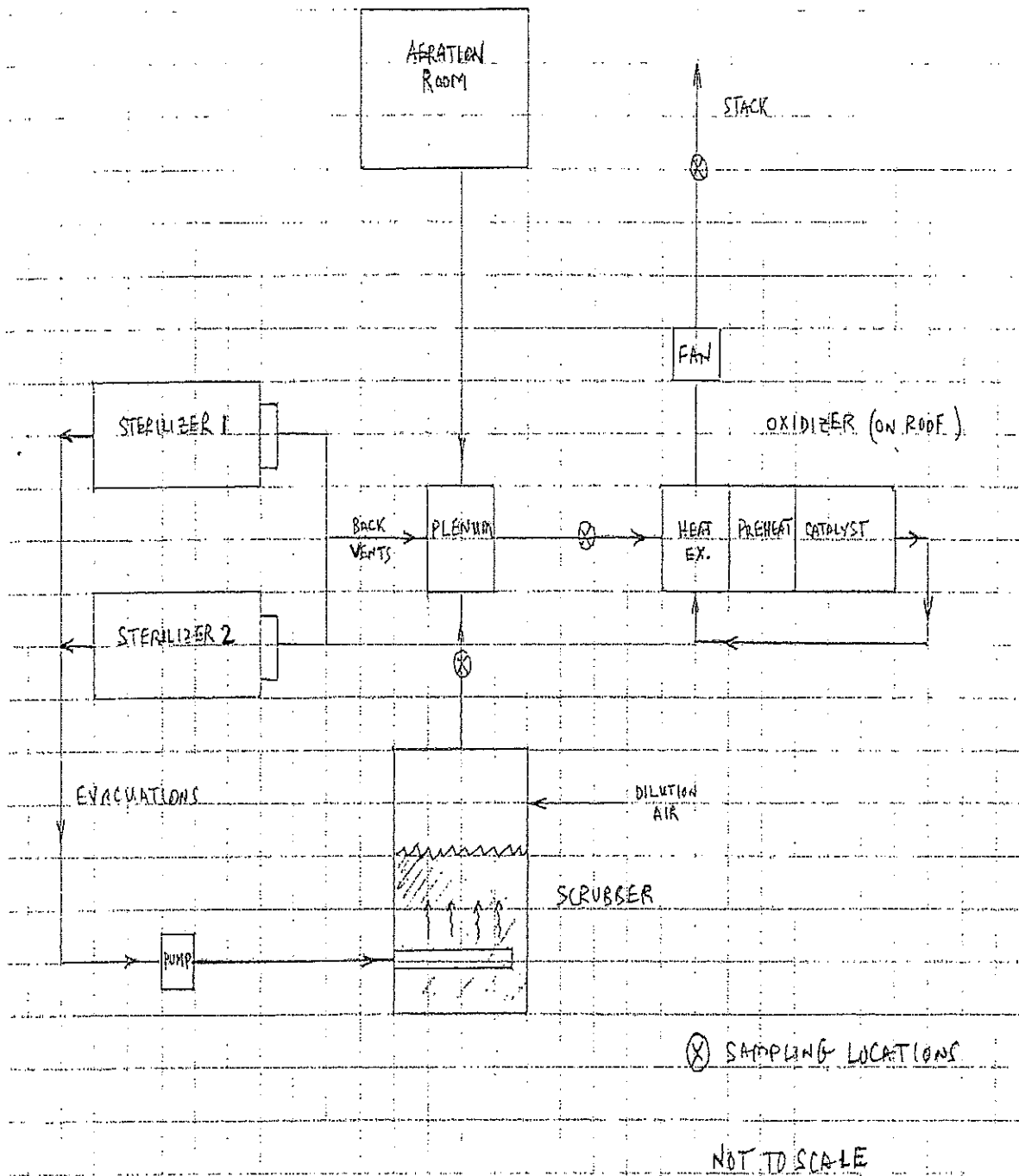
| EtO<br>Source             | Run | Sterilizer | Operation                  | Time  |      | Duration<br>(min) | Comments |
|---------------------------|-----|------------|----------------------------|-------|------|-------------------|----------|
|                           |     |            |                            | Start | End  |                   |          |
|                           |     |            |                            |       |      |                   |          |
|                           |     |            |                            |       |      |                   |          |
|                           |     |            |                            |       |      |                   |          |
| Sterilizer re-evacuations |     | 1          | chamber preparation        | 1105  | 1201 |                   |          |
|                           |     |            | add EtO                    | 1201  | 1215 |                   |          |
|                           |     |            | final preparation and hold | 1215  | 1232 |                   |          |
|                           | 1   |            | 1st re-evacuation          | 1232  | 1243 | 11                |          |
|                           |     |            | N2 washes and completion   | 1243  | 1446 |                   |          |
|                           |     |            |                            |       |      |                   |          |
|                           |     |            |                            |       |      |                   |          |
|                           |     | 2          | chamber preparation        | 1111  | 1215 |                   |          |
|                           |     |            | add EtO                    | 1215  | 1228 |                   |          |
|                           |     |            | final preparation and hold | 1228  | 1244 |                   |          |
|                           | 2   |            | 1st re-evacuation          | 1244  | 1259 | 15                |          |
|                           |     |            | N2 washes and completion   | 1259  | 1459 |                   |          |
|                           |     |            |                            |       |      |                   |          |
|                           |     |            |                            |       |      |                   |          |
|                           |     | 1          | chamber preparation        | 1447  | 1543 |                   |          |
|                           |     |            | add EtO                    | 1543  | 1557 |                   |          |
|                           |     |            | final preparation and hold | 1557  | 1614 |                   |          |
|                           | 3   |            | 1st re-evacuation          | 1614  | 1624 | 10                |          |
|                           |     |            | hold                       | 1624  |      |                   |          |
|                           |     |            |                            |       |      |                   |          |
|                           |     |            |                            |       |      |                   |          |

## Figures

---







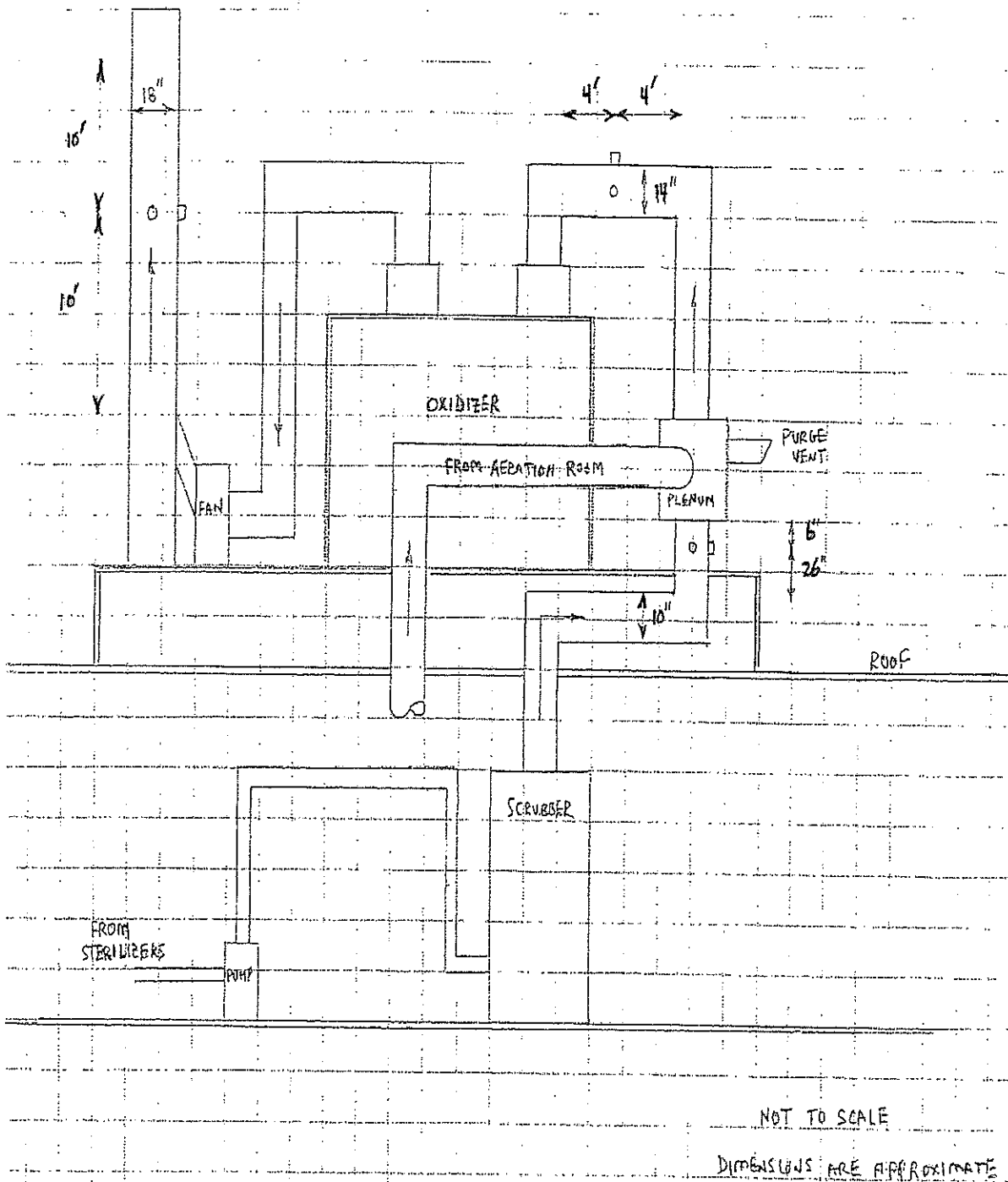




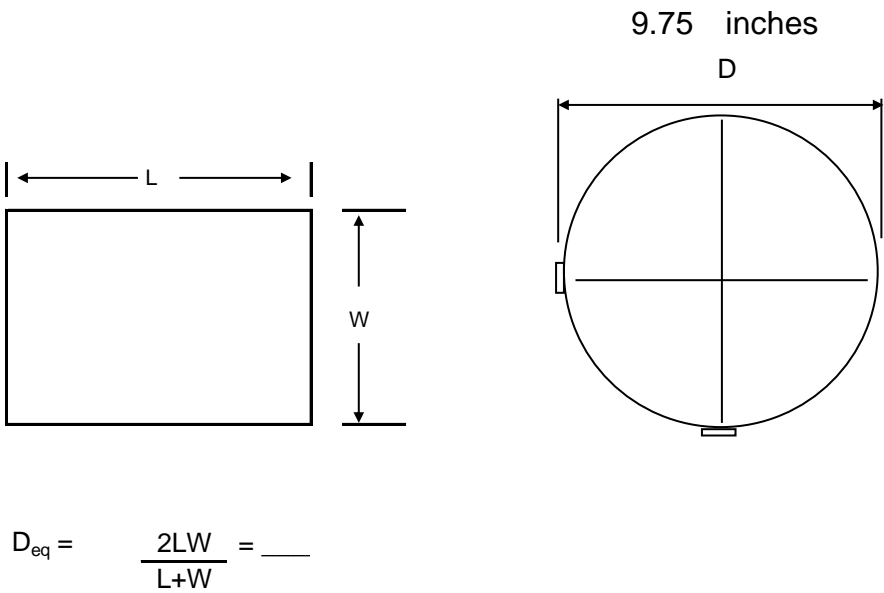
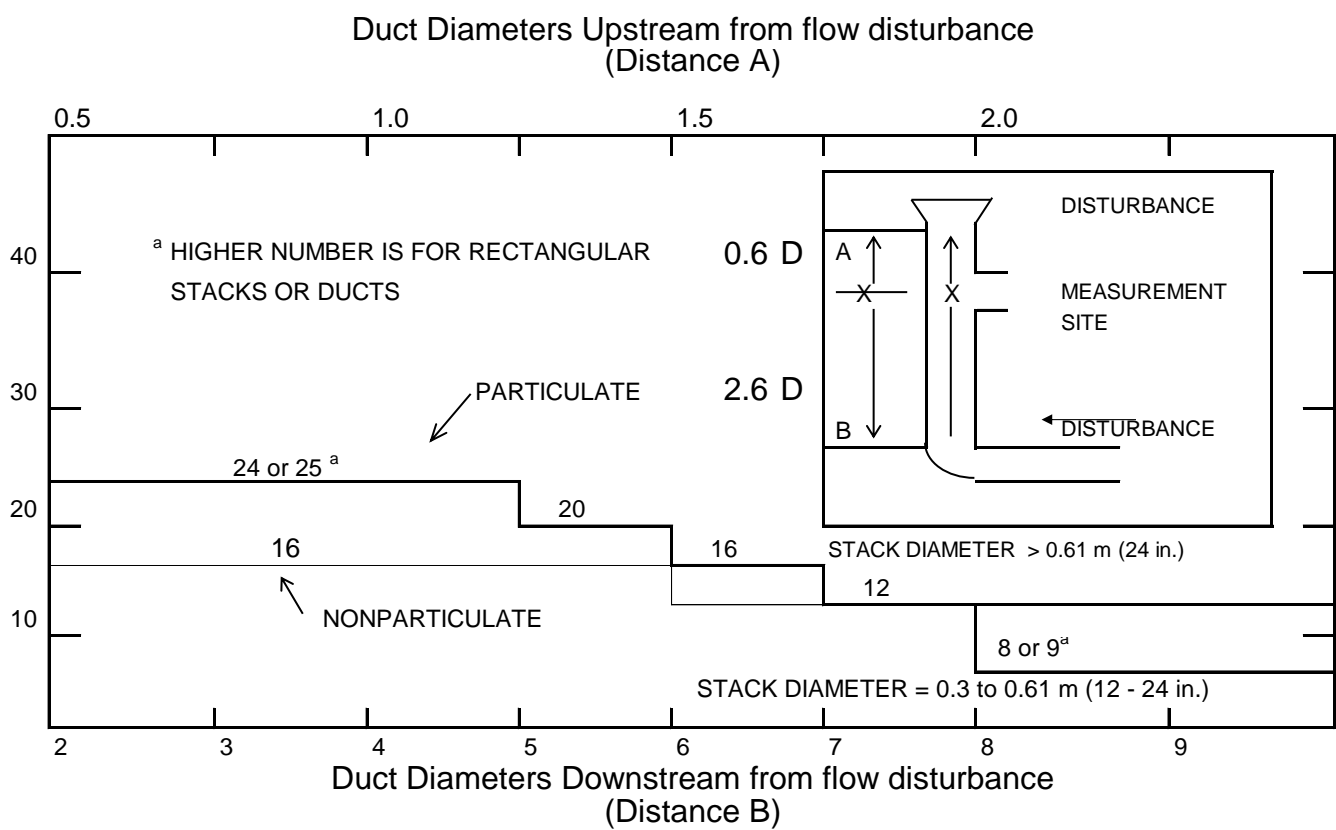
Figure 4.2

**Scrubber Outlet Sampling Location**

Sample and Velocity Traverses for Stationary Sources

|                   |                           |           |          |   |     |
|-------------------|---------------------------|-----------|----------|---|-----|
| Client            | Long Island Sterilization | Proj. No. | L127-004 | Diameters Upstream of Disturbance (A)   | 0.6 |
| Facility          |                           |           |          | Diameters Downstream of Disturbance (B) | 2.6 |
| City, State       | Hauppauge, NY             |           |          | Total No. of Traverse Points Required   | 16  |
| Test Date         |                           |           |          | Number of Ports                         | 2   |
| Test Location     | Scrubber Outlet           |           |          | Traverse Points per Port                | 8   |
| Diameter of Stack | 9.75                      | inches    |          | Traverse (Horizontal or Vertical)       | H   |

**MINIMUM NUMBER OF TRAVERSE POINTS FOR PARTICULATE AND NONPARTICULATE TRAVERSES**



**CROSS-SECTIONAL LAYOUT FOR RECTANGULAR STACKS**

| Total Traverse Points | Matrix |
|-----------------------|--------|
| 9                     | 3 x 3  |
| 12                    | 4 x 3  |
| 16                    | 4 x 4  |
| 20                    | 5 x 4  |
| 25                    | 5 x 5  |

**LOCATION OF TRAVERSE POINTS IN CIRCULAR STACKS**

| Point Number On A Diameter | (Percent of stack diameter from inside wall to traverse point) |      |      |      |      |
|----------------------------|--|------|------|------|------|
|                            | Number of Traverse Points on a Diameter                        |      |      |      |      |
|                            | 4  | 6    | 8    | 10   | 12   |
| 1                          | 6.7  | 4.4  | 3.2  | 2.6  | 2.1  |
| 2                          | 25.0   | 14.6 | 10.5 | 8.2  | 6.7  |
| 3                          | 75.0   | 29.6 | 19.4 | 14.6 | 11.8 |
| 4                          | 93.3   | 70.4 | 32.3 | 22.6 | 17.7 |
| 5                          |  | 85.4 | 67.7 | 34.2 | 25.0 |
| 6                          |  | 95.6 | 80.6 | 65.8 | 35.6 |
| 7                          |  |      | 89.5 | 77.4 | 64.4 |
| 8                          |  |      | 96.8 | 85.4 | 75.0 |
| 9                          |  |      |      | 91.8 | 82.3 |
| 10                         |  |      |      | 97.4 | 88.2 |
| 11                         |  |      |      |      | 93.3 |
| 12                         |  |      |      |      | 97.9 |

**TRAVERSE POINT LOCATIONS**

| No. | Distance from Wall (inches) | Port Depth (inches) | Total Distance (inches) |
|-----|-----------------------------|---------------------|-------------------------|
| 1   | 0.5                         | 2.5                 | 3.0                     |
| 2   | 1.0                         | 2.5                 | 3.5                     |
| 3   | 1.9                         | 2.5                 | 4.4                     |
| 4   | 3.1                         | 2.5                 | 5.6                     |
| 5   | 6.6                         | 2.5                 | 9.1                     |
| 6   | 7.9                         | 2.5                 | 10.4                    |
| 7   | 8.7                         | 2.5                 | 11.2                    |
| 8   | 9.3                         | 2.5                 | 11.8                    |
| 9   |                             |                     |                         |
| 10  |                             |                     |                         |
| 11  |                             |                     |                         |
| 12  |                             |                     |                         |

Duct Diameter > 24 inches minimum 1.0 inch from stack walls.  
Duct Diameter <= 24 inches minimum 0.5 inch from stack walls.

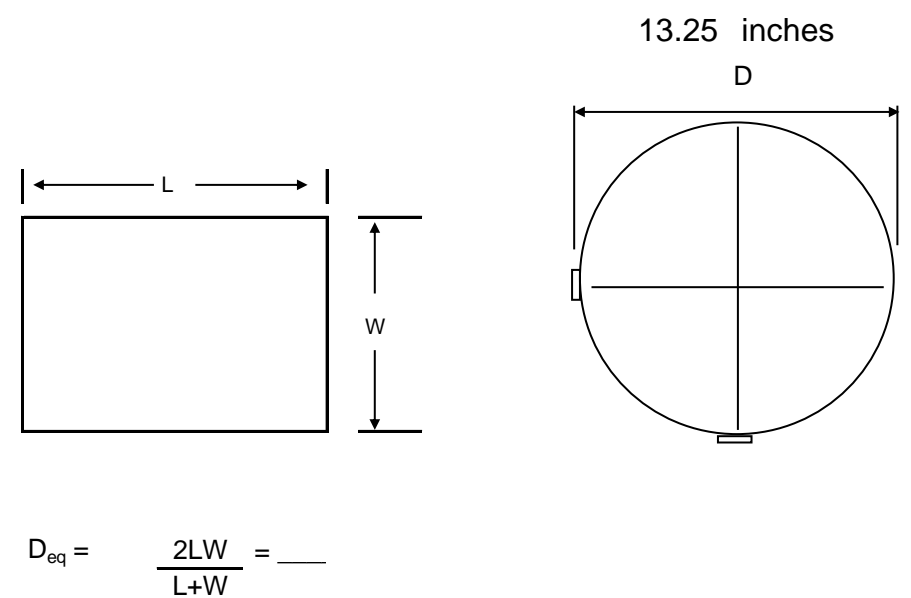
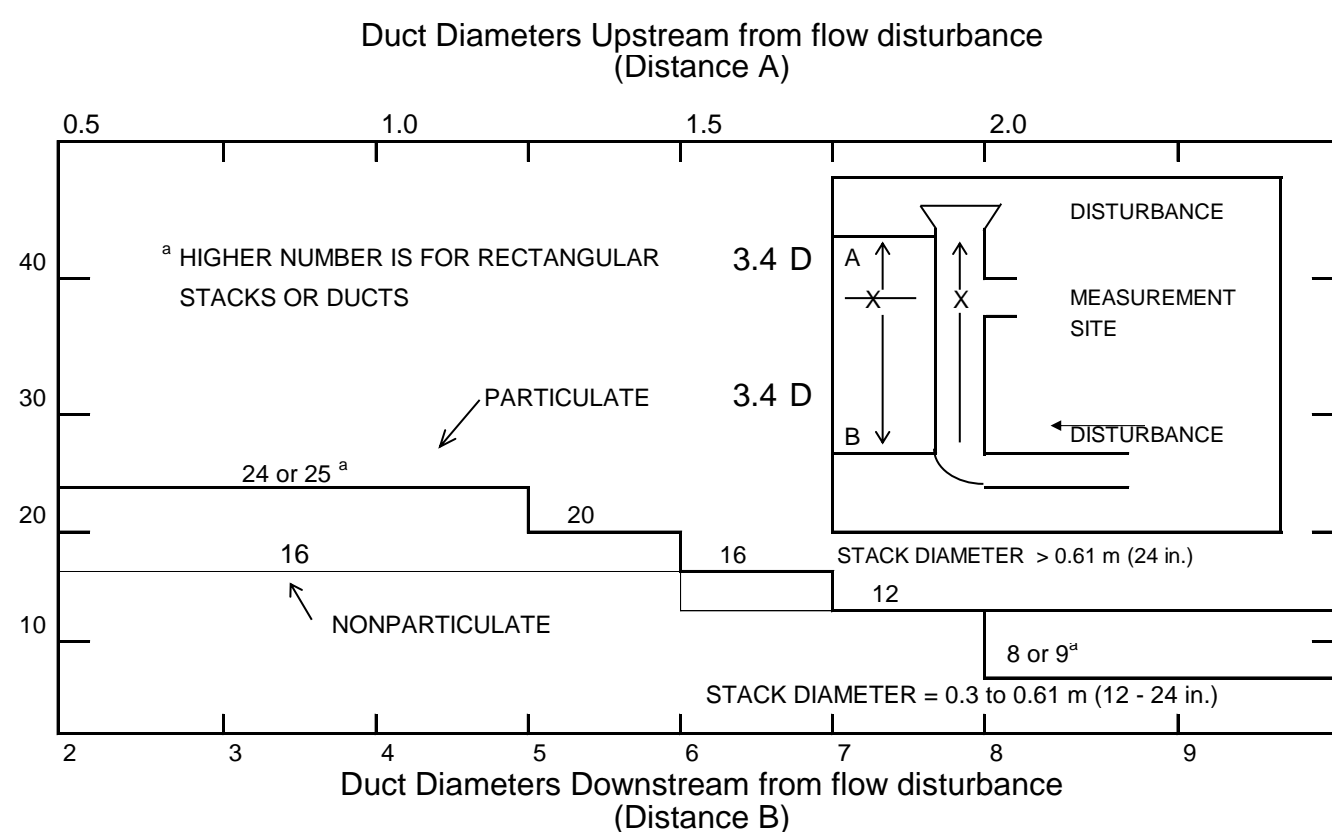


Figure 4.3  
**Oxidizer Inlet Sampling Location**  
Sample and Velocity Traverses for Stationary Sources

|                   |                           |           |          |
|-------------------|---------------------------|-----------|----------|
| Client            | Long Island Sterilization | Proj. No. | L127-004 |
| Facility          |                           |           |          |
| City, State       | Hauppauge, NY             |           |          |
| Test Date         |                           |           |          |
| Test Location     | Oxidizer Inlet            |           |          |
| Diameter of Stack | 13.25                     | inches    |          |

|   |     |
|---|-----|
| Diameters Upstream of Disturbance (A)   | 3.4 |
| Diameters Downstream of Disturbance (B) | 3.4 |
| Total No. of Traverse Points Required   | 16  |
| Number of Ports                         | 2   |
| Traverse Points per Port                | 8   |
| Traverse (Horizontal or Vertical)       | H   |

**MINIMUM NUMBER OF TRAVERSE POINTS FOR PARTICULATE AND NONPARTICULATE TRAVERSES**



**CROSS-SECTIONAL LAYOUT FOR RECTANGULAR STACKS**

| Total Traverse Points | Matrix |
|-----------------------|--------|
| 9                     | 3 x 3  |
| 12                    | 4 x 3  |
| 16                    | 4 x 4  |
| 20                    | 5 x 4  |
| 25                    | 5 x 5  |

**LOCATION OF TRAVERSE POINTS IN CIRCULAR STACKS**

| Point Number On A Diameter | (Percent of stack diameter from inside wall to traverse point) |      |      |      |      |
|----------------------------|--|------|------|------|------|
|                            | 4  | 6    | 8    | 10   | 12   |
| 1                          | 6.7  | 4.4  | 3.2  | 2.6  | 2.1  |
| 2                          | 25.0   | 14.6 | 10.5 | 8.2  | 6.7  |
| 3                          | 75.0   | 29.6 | 19.4 | 14.6 | 11.8 |
| 4                          | 93.3   | 70.4 | 32.3 | 22.6 | 17.7 |
| 5                          |  | 85.4 | 67.7 | 34.2 | 25.0 |
| 6                          |  | 95.6 | 80.6 | 65.8 | 35.6 |
| 7                          |  |      | 89.5 | 77.4 | 64.4 |
| 8                          |  |      | 96.8 | 85.4 | 75.0 |
| 9                          |  |      |      | 91.8 | 82.3 |
| 10                         |  |      |      | 97.4 | 88.2 |
| 11                         |  |      |      |      | 93.3 |
| 12                         |  |      |      |      | 97.9 |

**TRAVERSE POINT LOCATIONS**

| No. | Distance from Wall (inches) | Port Depth (inches) | Total Distance (inches) |
|-----|-----------------------------|---------------------|-------------------------|
| 1   | 0.5                         | 3.0                 | 3.5                     |
| 2   | 1.4                         | 3.0                 | 4.4                     |
| 3   | 2.6                         | 3.0                 | 5.6                     |
| 4   | 4.3                         | 3.0                 | 7.3                     |
| 5   | 9.0                         | 3.0                 | 12.0                    |
| 6   | 10.7                        | 3.0                 | 13.7                    |
| 7   | 11.9                        | 3.0                 | 14.9                    |
| 8   | 12.8                        | 3.0                 | 15.8                    |
| 9   |                             |                     |                         |
| 10  |                             |                     |                         |
| 11  |                             |                     |                         |
| 12  |                             |                     |                         |

METHOD-1.xls / LGP / rev.2 - 02/97

Duct Diameter > 24 inches minimum 1.0 inch from stack walls.  
Duct Diameter <= 24 inches minimum 0.5 inch from stack walls.

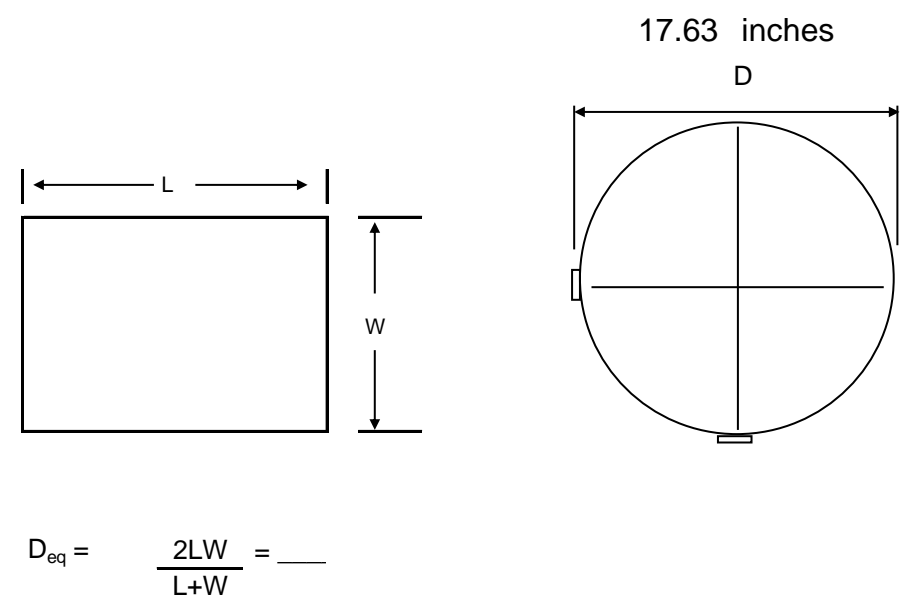
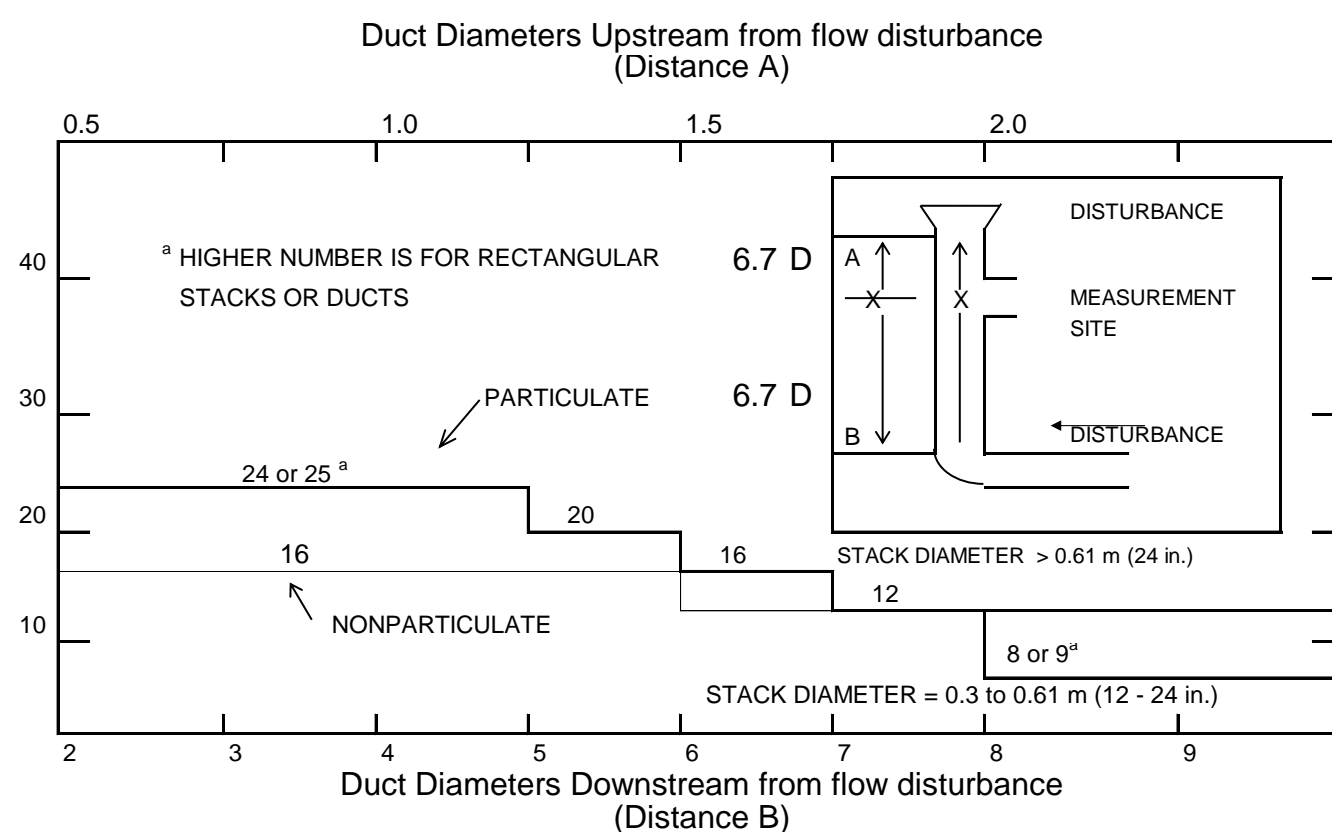


Figure 4.4  
**Oxidizer Outlet Sampling Location**  
Sample and Velocity Traverses for Stationary Sources

|                   |                           |           |          |
|-------------------|---------------------------|-----------|----------|
| Client            | Long Island Sterilization | Proj. No. | L127-004 |
| Facility          |                           |           |          |
| City, State       | Hauppauge, NY             |           |          |
| Test Date         |                           |           |          |
| Test Location     | Oxidizer Outlet           |           |          |
| Diameter of Stack | 17.63                     | inches    |          |

|   |     |
|---|-----|
| Diameters Upstream of Disturbance (A)   | 6.7 |
| Diameters Downstream of Disturbance (B) | 6.7 |
| Total No. of Traverse Points Required   | 16  |
| Number of Ports                         | 2   |
| Traverse Points per Port                | 8   |
| Traverse (Horizontal or Vertical)       | H   |

**MINIMUM NUMBER OF TRAVERSE POINTS FOR PARTICULATE AND NONPARTICULATE TRAVERSES**



**CROSS-SECTIONAL LAYOUT FOR RECTANGULAR STACKS**

| Total Traverse Points | Matrix |
|-----------------------|--------|
| 9                     | 3 x 3  |
| 12                    | 4 x 3  |
| 16                    | 4 x 4  |
| 20                    | 5 x 4  |
| 25                    | 5 x 5  |

**LOCATION OF TRAVERSE POINTS IN CIRCULAR STACKS**

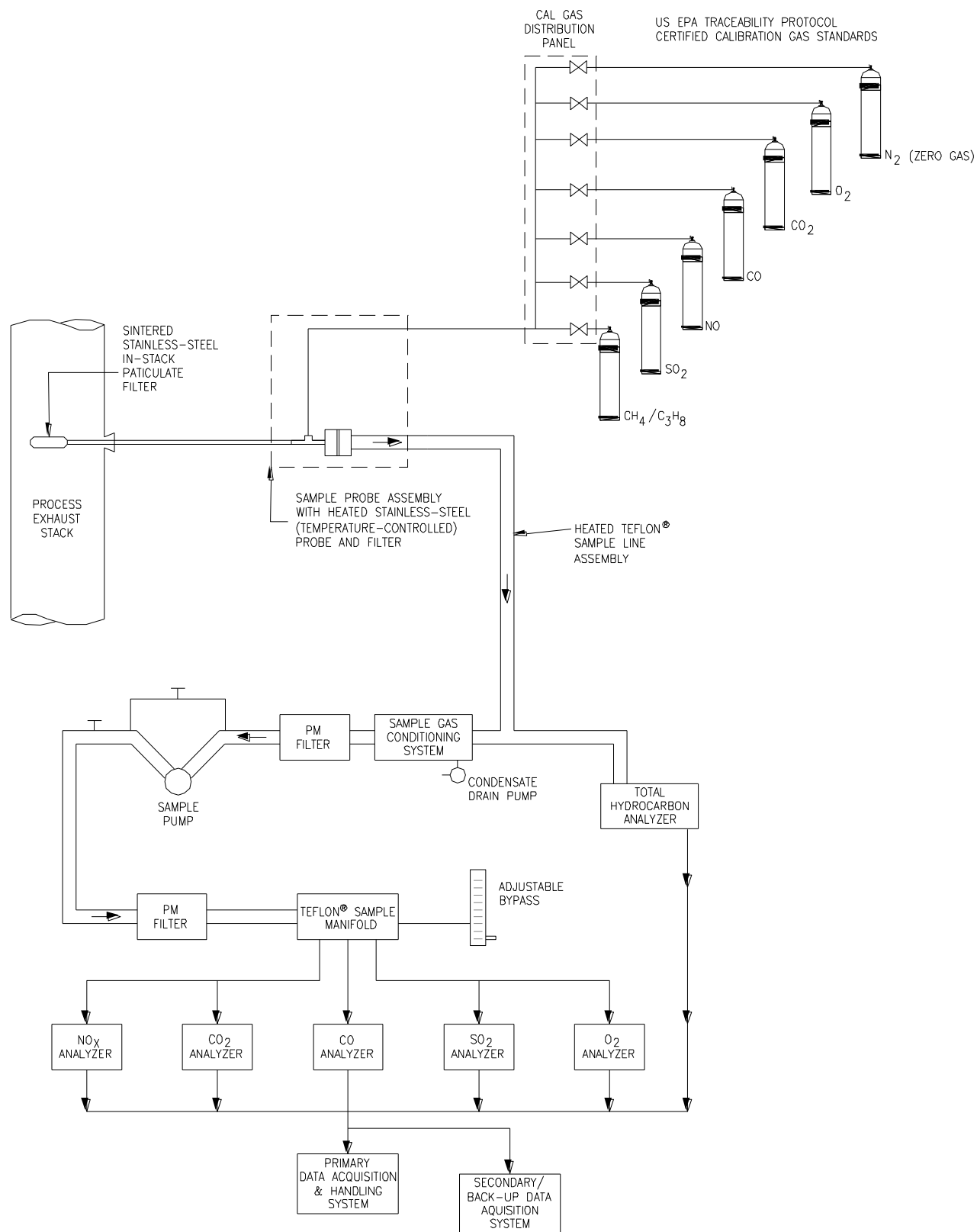
| Point Number On A Diameter | (Percent of stack diameter from inside wall to traverse point) |      |      |      |      |
|----------------------------|--|------|------|------|------|
|                            | 4  | 6    | 8    | 10   | 12   |
| 1                          | 6.7  | 4.4  | 3.2  | 2.6  | 2.1  |
| 2                          | 25.0   | 14.6 | 10.5 | 8.2  | 6.7  |
| 3                          | 75.0   | 29.6 | 19.4 | 14.6 | 11.8 |
| 4                          | 93.3   | 70.4 | 32.3 | 22.6 | 17.7 |
| 5                          |  | 85.4 | 67.7 | 34.2 | 25.0 |
| 6                          |  | 95.6 | 80.6 | 65.8 | 35.6 |
| 7                          |  |      | 89.5 | 77.4 | 64.4 |
| 8                          |  |      | 96.8 | 85.4 | 75.0 |
| 9                          |  |      |      | 91.8 | 82.3 |
| 10                         |  |      |      | 97.4 | 88.2 |
| 11                         |  |      |      |      | 93.3 |
| 12                         |  |      |      |      | 97.9 |

**TRAVERSE POINT LOCATIONS**

| No. | Distance from Wall (inches) | Port Depth (inches) | Total Distance (inches) |
|-----|-----------------------------|---------------------|-------------------------|
| 1   | 0.6                         | 3.0                 | 3.6                     |
| 2   | 1.9                         | 3.0                 | 4.9                     |
| 3   | 3.4                         | 3.0                 | 6.4                     |
| 4   | 5.7                         | 3.0                 | 8.7                     |
| 5   | 11.9                        | 3.0                 | 14.9                    |
| 6   | 14.2                        | 3.0                 | 17.2                    |
| 7   | 15.8                        | 3.0                 | 18.8                    |
| 8   | 17.1                        | 3.0                 | 20.1                    |
| 9   |                             |                     |                         |
| 10  |                             |                     |                         |
| 11  |                             |                     |                         |
| 12  |                             |                     |                         |

METHOD-1.xls / LGP / rev.2 - 02/97

Duct Diameter > 24 inches minimum 1.0 inch from stack walls.  
Duct Diameter <= 24 inches minimum 0.5 inch from stack walls.



## Appendix A

---

### Field Data Sheets





PROJECT LIS Scrubber Test PROJECT NO. L127-005  
PREPARED BY EAD DATE 7/11/19  
CHECKED BY \_\_\_\_\_ DATE \_\_\_\_\_  
SCALE \_\_\_\_\_ PAGE NO. 1 OF 1

ART 0620

EP/BC/KK

clear day 75°F

0855 spoke to Nakla B @ DEC - will proceed with scrubber testing around 1200. Reschedule ox testing.

1215 est. Start 1230 at scrubber

E-1 Sterilizer 1 Start 1234 Ps = +0.37  
end 1255 11 min

E-2 Sterilizer 2 Start 1241 Ps = +0.37  
end 1300

E-3 Sterilizer 1 Start 1616 Ps = +0.36  
end 1626 10 min

14 1720





# EPA Method 2

## Velocity Traverse and Volumetric Flowrate Determination

ce

Client: LIS Proj. No. L127-005  
 Facility: \_\_\_\_\_  
 City, State: Hempstead NY  
 Test Date: 7/9/19  
 Test Location: Subsector  
 Test Run No.: P-1 Prelim Traverse  
 Stack Dimensions ID. = 9.75 inches. Area (As) = 0.52 ft<sup>2</sup>  
 Static Pressure (Pg) = +0.16 in. H<sub>2</sub>O  
 Barometric Pressure (Pbar) = 29.85 in. Hg  
 Stack Gas Molecular Weight (MW) = 29  
 Stack Gas Moisture Content (Bws x 100) = ~2% %  
 Pilot No. M2-38B Cp = 0.84  
 Testers: BP/KK

Schematic of Stack / Sampling Points

Leak check  
 + 0.22  
 - 0.20

1615 - 1635

| PORT    | POINT | DEPTH<br>inches | Delta P<br>inches H <sub>2</sub> O | T <sub>stack</sub><br>°F | cycl. angle<br>± deg. | Delta P<br>inches H <sub>2</sub> O | Delta P x COS Ø |
|---------|-------|-----------------|------------------------------------|--------------------------|-----------------------|------------------------------------|-----------------|
| F       | 1     |                 | 0.006                              | 91                       | 0                     |                                    |                 |
|         | 2     |                 | 0.005                              |                          | 1                     |                                    |                 |
|         | 3     |                 | 0.006                              |                          | 0                     |                                    |                 |
|         | 4     |                 | 0.011                              |                          | 0                     |                                    |                 |
|         | → 5   |                 | 0.021                              |                          | 3                     |                                    |                 |
|         | 6     |                 | 0.024                              |                          | 2                     |                                    |                 |
|         | 7     |                 | 0.024                              |                          | 1                     |                                    |                 |
|         | 8     |                 | 0.021                              |                          | 0                     |                                    |                 |
| S       | 1     |                 | 0.025                              | 91                       | 2                     |                                    |                 |
|         | 2     |                 | 0.021                              |                          | 2                     |                                    |                 |
|         | → 3   |                 | 0.020                              |                          | 1                     |                                    |                 |
|         | 4     |                 | 0.010                              |                          | 0                     |                                    |                 |
|         | 5     |                 | 0.035                              |                          | 1                     |                                    |                 |
|         | 6     |                 | 0.031                              |                          | 4                     |                                    |                 |
|         | 7     |                 | 0.030                              |                          | 1                     |                                    |                 |
|         | 8     |                 | 0.020                              |                          | 5                     |                                    |                 |
|         |       |                 | 0.019                              |                          |                       |                                    |                 |
| AVERAGE |       |                 | 0.035<br><del>0.019</del>          | 91                       |                       |                                    |                 |

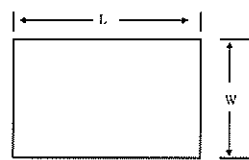
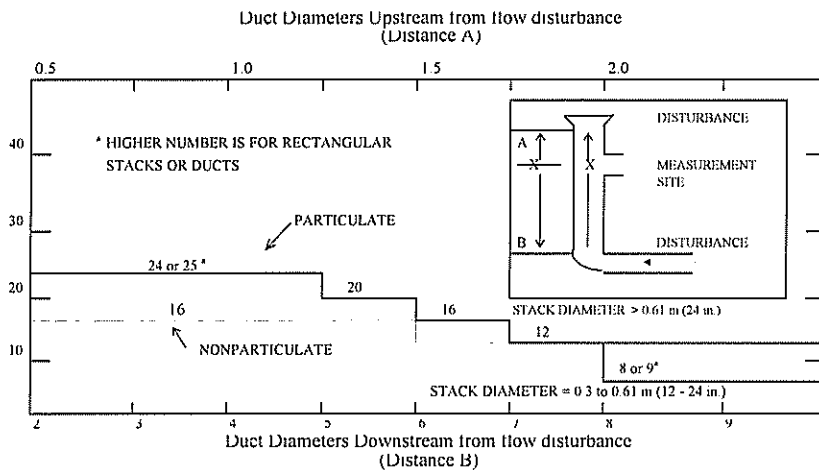
Standard absolute Temperature: T<sub>std</sub> = 528 °R  
 Absolute Gas Temperature: T<sub>s</sub> = 460 + T<sub>stk</sub> = 551 °R  
 Absolute Stack Gas Pressure: P<sub>s</sub> = P<sub>bar</sub> + (P<sub>g</sub>/13.6) = 29.86 in. Hg  
 Stack Gas Velocity: V<sub>s</sub> = (85.49) x Cp x  $\sqrt{\frac{\Delta P \times \cos \theta}{P_s \times MW}}$  = 7.73 ft/sec  
 Actual Gas Flowrate: Q<sub>a</sub> = 60 x V<sub>s</sub> x A<sub>s</sub> = 241 ACFM  
 Average Stack Gas Dry Volumetric Flowrate: Q<sub>sd</sub> = Q<sub>a</sub> x (1 - B<sub>ws</sub>) x (T<sub>std</sub>/T<sub>s</sub>) x (P<sub>s</sub>/P<sub>std</sub>)  
 = 231 DSCFM

# EPA Method 1

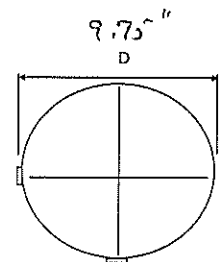
## Sample and Velocity Traverses for Stationary Sources

|                   |              |           |          |   |     |
|-------------------|--------------|-----------|----------|---|-----|
| Client            | LIS          | Proj. No. | L127-005 | Diameters Upstream of Disturbance (A)   | 0.6 |
| Facility          |              |           |          | Diameters Downstream of Disturbance (B) | 2.6 |
| City, State       |              |           |          | Total No. of Traverse Points Required   | 16  |
| Test Date         | 7/9/19       |           |          | Number of Ports                         | 2   |
| Test Location     | Scrubber out |           |          | Traverse Points per Port                | 8   |
| Diameter of Stack | 9.75         | inches    |          | Traverse (Horizontal or Vertical)       | H   |

### MINIMUM NUMBER OF TRAVERSE POINTS FOR PARTICULATE AND NONPARTICULATE TRAVERSES



$$D_{eq} = \frac{2LW}{L+W}$$



### CROSS-SECTIONAL LAYOUT FOR RECTANGULAR STACKS

| Total Traverse Points | Matrix |
|-----------------------|--------|
| 9                     | 3 x 3  |
| 12                    | 4 x 3  |
| 16                    | 4 x 4  |
| 20                    | 5 x 4  |
| 25                    | 5 x 5  |

### LOCATION OF TRAVERSE POINTS IN CIRCULAR STACKS

| Point Number On A Diameter | (Percent of stack diameter from inside wall to traverse point) |      |      |      |      |
|----------------------------|--|------|------|------|------|
|                            | 4  | 6    | 8    | 10   | 12   |
| 1                          | 6.7  | 4.4  | 3.2  | 2.6  | 2.1  |
| 2                          | 25.0   | 14.6 | 10.5 | 8.2  | 6.7  |
| 3                          | 75.0   | 29.6 | 19.4 | 14.6 | 11.8 |
| 4                          | 93.3   | 70.4 | 32.3 | 22.6 | 17.7 |
| 5                          |  | 85.4 | 67.7 | 34.2 | 25.0 |
| 6                          |  | 95.6 | 80.6 | 65.8 | 35.6 |
| 7                          |  |      | 89.5 | 77.4 | 64.4 |
| 8                          |  |      | 96.8 | 85.4 | 75.0 |
| 9                          |  |      |      | 91.8 | 82.3 |
| 10                         |  |      |      | 97.4 | 88.2 |
| 11                         |  |      |      |      | 93.3 |
| 12                         |  |      |      |      | 97.9 |

### TRAVERSE POINT LOCATIONS

| No. | Distance from Wall (inches) | Port Depth (inches) | Total Distance (inches) |
|-----|-----------------------------|---------------------|-------------------------|
| 1   | 0.5                         | 2.5                 | 3.0                     |
| 2   | 1.0                         |                     | 3.5                     |
| 3   | 1.9                         |                     | 4.4                     |
| 4   | 3.1                         |                     | 5.6                     |
| 5   | 4.6                         |                     | 9.1                     |
| 6   | 7.9                         |                     | 10.4                    |
| 7   | 8.7                         |                     | 11.2                    |
| 8   | 9.3                         |                     | 11.8                    |
| 9   |                             |                     |                         |
| 10  |                             |                     |                         |
| 11  |                             |                     |                         |
| 12  |                             |                     |                         |

METHOD-1.xls / LGP / rev 2 - 02/97

Duct Diameter > 24 inches minimum 1.0 inch from stack walls  
Duct Diameter <= 24 inches minimum 0.5 inch from stack walls



PROJECT LIS Scrubber Test PROJECT NO. L127-005  
PREPARED BY \_\_\_\_\_ DATE 7/11/19  
CHECKED BY \_\_\_\_\_ DATE \_\_\_\_\_  
SCALE \_\_\_\_\_ PAGE NO. 1 OF 1

### Static Pressure ("H<sub>2</sub>O)

| <u>Run</u> | <u>Time</u> | <u>Scrubber<br/>out</u> |      |       | <u>T/AH</u> |
|------------|-------------|-------------------------|------|-------|-------------|
|            |             |                         | 1227 | 29.75 | 86/59       |
| E1         | 1235        | + 0.37                  |      |       | %M = 2.4    |
|            | 1240        | 0.37                    |      |       |             |
|            | 1245        | 0.38                    |      |       |             |

|    |      |      |
|----|------|------|
| E2 | 1250 | 0.37 |
|    | 1255 | 0.37 |
|    | 1300 | 0.37 |

|    |      |      |
|----|------|------|
| E3 | 1617 | 0.37 |
|    | 1622 | 0.36 |
|    | 1626 | 0.35 |

1445 29.75 81/58  
%M = 2.2

1555 29.75 81/78  
%M = 2.8%

$\bar{m} = 2.5\%$



# TOTAL HYDROCARBONS DATA SHEET

## EPA Method 25A

|               |                                |                   |                      |
|---------------|--------------------------------|-------------------|----------------------|
| Client        | Long Island Sterilization      | THC Analyzer Data | Thermo Environmental |
| Site Location | Hauppauge, New York            | Manufacturer      | 51i                  |
| Source        | Damas Corporation Wet Scrubber | Model Number      |                      |
| Test Location | Scrubber Outlet                |                   |                      |
| Date          | 07/11/19                       |                   |                      |
| Testers       | EP/BC/KK                       |                   |                      |

| Calibration Error Test Data  |                        |                    |  |
|--|------------------------|--------------------|--|
| Calibration Gas  | Cylinder Concentration | Actual Response    |  |
| Zero Gas   | 0.0                    | 0.0                |  |
| High Gas   | 501.6                  | 503.6              |  |
| Response Line  | 1.004                  |                    |  |
| Response Line = (Ha-Za)/(Hc-Zc)  |                        |                    |  |
| Calibration Gas  | Cylinder Concentration | Predicted Response |  |
| Low Gas  | 150.0                  | 150.6              |  |
| Mid Gas  | 301.9                  | 303.1              |  |
| Predicted Response = (Cylinder Concentration) x (Response Line)                            |                        |                    |  |
| Calibration Error = [(Actual Response - Predicted Response)/(Cylinder Concentration x 100) |                        |                    |  |

| Test Times | Measurement Range |
|------------|-------------------|
| Test 1     | 0-600 ppm         |
| Test 2     | 1234 - 1245       |
| Test 3     | 1247 - 1300       |
|            | 1616 - 1626       |

| Calibration Drift Test Data  |                        |                  |                                |
|--|------------------------|------------------|--------------------------------|
| Calibration Gas  | Cylinder Concentration | CE Test Response | Acceptance Criteria            |
| Test Run 1 Zero  | 0.0                    | 0.0              | < 3 % of the measurement range |
| Test Run 1 High  | 150.0                  | 151.8            | < 3 % of the measurement range |
|  |                        |                  | Test Run 1 Avg. Conc. 123.40   |
| Test Run 2 Zero  | 0.0                    | 0.0              | < 3 % of the measurement range |
| Test Run 2 High  | 150.0                  | 152.7            | < 3 % of the measurement range |
|  |                        |                  | Test Run 2 Avg. Conc. 97.60    |
| Test Run 3 Zero  | 0.0                    | 0.0              | < 3 % of the measurement range |
| Test Run 3 High  | 150.0                  | 153.6            | < 3 % of the measurement range |
|  |                        |                  | Test Run 3 Avg. Conc. 101.10   |
| Calibration Drift = [(Actual Response - CE Test Response) * 100 / Measurement Range] |                        |                  |                                |

| Gas Cylinder Data |                    |                        |  |                  |
|-------------------|--------------------|------------------------|--|------------------|
| Calibration Gas   | Required % of Span | Cylinder Concentration | Cylinder Composition                           | Actual % of Span |
| Fuel              |                    |                        | H <sub>2</sub>                                 |                  |
| Combustion Air    |                    |                        | Air  |                  |
| Zero Gas          | <0.1               | 0.0                    | N <sub>2</sub>                                 |                  |
| Low Gas           | 25-35              | 150.0                  | C <sub>3</sub> H <sub>8</sub> / N <sub>2</sub> | 0.0              |
| Mid Gas           | 45-55              | 301.9                  | C <sub>3</sub> H <sub>8</sub> / N <sub>2</sub> | 25.0             |
| High Gas          | 80-90              | 501.6                  | C <sub>3</sub> H <sub>8</sub> / N <sub>2</sub> | 50.3             |
|                   |                    |                        | CC159282                                       | 83.6             |

## EPA Method 1-4 Field Data Sheet

### Volumetric Flow Rate

|                       |                                |
|-----------------------|--------------------------------|
| Client:               | Long Island Sterilization      |
| Facility:             |                                |
| Site Location:        | Hauppauge, New York            |
| Source:               | Damas Corporation Wet Scrubber |
| Test Location:        | <b>Scrubber Outlet</b>         |
| Duct Diameter:        | 9.75 inches                    |
| Test Date:            | 07/11/19                       |
| Testers:              | EP/BC/KK                       |
|                       |                                |
| Pitot Number:         | M2-37b                         |
| Pitot Coefficient:    | 0.84                           |
|                       |                                |
| Test Number:          | <b>1</b>                       |
| Test Time:            | 1234 - 1245                    |
| Ambient Temperature:  | 84 F                           |
| Barometric Pressure:  | 29.93 " Hg                     |
| Duct Static Pressure: | 0.37 " H2O                     |
|                       | Pre / Post                     |
| Pitot Leak Checks:    | Ok / Ok                        |

[illegible]

| Data Summary          |              |
|-----------------------|--------------|
| Average Stack Temp.:  | 100.6 deg. F |
| Avg. Sqrt. Delta P:   | 0.122 " H2O  |
| Oxygen:               | 20.9 % dry   |
| Carbon Dioxide:       | 0.0 % dry    |
| Moisture:             | 2.2 %        |
| Velocity:             | 427 fpm      |
| Volumetric Flow Rate: | 221 acfm     |
| Volumetric Flow Rate: | 209 scfm     |
| Volumetric Flow Rate: | 204 dscfm    |

## EPA Method 1-4 Field Data Sheet

### Volumetric Flow Rate

|                       |                                |
|-----------------------|--------------------------------|
| Client:               | Long Island Sterilization      |
| Facility:             |                                |
| Site Location:        | Hauppauge, New York            |
| Source:               | Damas Corporation Wet Scrubber |
| Test Location:        | <b>Scrubber Outlet</b>         |
| Duct Diameter:        | 9.75 inches                    |
| Test Date:            | 07/11/19                       |
| Testers:              | EP/BC/KK                       |
|                       |                                |
| Pitot Number:         | M2-37b                         |
| Pitot Coefficient:    | 0.84                           |
|                       |                                |
| Test Number:          | <b>2</b>                       |
| Test Time:            | 1247 - 1300                    |
| Ambient Temperature:  | 84 F                           |
| Barometric Pressure:  | 29.93 " Hg                     |
| Duct Static Pressure: | 0.37 " H2O                     |
|                       | Pre / Post                     |
| Pitot Leak Checks:    | Ok / Ok                        |

[illegible]

| Data Summary          |             |
|-----------------------|-------------|
| Average Stack Temp.:  | 99.7 deg. F |
| Avg. Sqrt. Delta P:   | 0.122 " H2O |
| Oxygen:               | 20.9 % dry  |
| Carbon Dioxide:       | 0.0 % dry   |
| Moisture:             | 2.2 %       |
| Velocity:             | 427 fpm     |
| Volumetric Flow Rate: | 221 acfm    |
| Volumetric Flow Rate: | 209 scfm    |
| Volumetric Flow Rate: | 204 dscfm   |

## EPA Method 1-4 Field Data Sheet

### Volumetric Flow Rate

|                       |                                |
|-----------------------|--------------------------------|
| Client:               | Long Island Sterilization      |
| Facility:             |                                |
| Site Location:        | Hauppauge, New York            |
| Source:               | Damas Corporation Wet Scrubber |
| Test Location:        | <b>Scrubber Outlet</b>         |
| Duct Diameter:        | 9.75 inches                    |
| Test Date:            | 07/11/19                       |
| Testers:              | EP/BC/KK                       |
|                       |                                |
| Pitot Number:         | M2-37b                         |
| Pitot Coefficient:    | 0.84                           |
|                       |                                |
| Test Number:          | 3                              |
| Test Time:            | 1616 - 1626                    |
| Ambient Temperature:  | 84 F                           |
| Barometric Pressure:  | 29.93 " Hg                     |
| Duct Static Pressure: | 0.36 " H2O                     |
|                       | Pre / Post                     |
| Pitot Leak Checks:    | Ok / Ok                        |

[illegible]

| Data Summary          |             |
|-----------------------|-------------|
| Average Stack Temp.:  | 94.6 deg. F |
| Avg. Sqrt. Delta P:   | 0.122 " H2O |
| Oxygen:               | 20.9 % dry  |
| Carbon Dioxide:       | 0.0 % dry   |
| Moisture:             | 2.2 %       |
| Velocity:             | 425 fpm     |
| Volumetric Flow Rate: | 220 acfm    |
| Volumetric Flow Rate: | 210 scfm    |
| Volumetric Flow Rate: | 205 dscfm   |

**Summary of Results**  
**Emissions Compliance Testing**  
**Damas Corporation Wet Scrubber**  
**Long Island Sterilization**  
**Hauppauge, New York**  
**07/11/19**

| Test Number                           | 1           | 2           | 3           | Average | Limit |
|---------------------------------------|-------------|-------------|-------------|---------|-------|
| Test Date                             | 07/11/19    | 07/11/19    | 07/11/19    |         |       |
| Test Time                             | 1234 - 1245 | 1247 - 1300 | 1616 - 1626 |         |       |
| <u>Scrubber Outlet Flow Rate Data</u> |             |             |             |         |       |
| Duct Temperature                      | 100.6       | 99.7        | 94.6        | 98.3    |       |
| Oxygen                                | 20.9        | 20.9        | 20.9        | 20.9    |       |
| Carbon Dioxide                        | 0.0         | 0.0         | 0.0         | 0.0     |       |
| Volumetric Flow Rate                  | 221         | 221         | 220         | 221     |       |
| Volumetric Flow Rate                  | 209         | 209         | 210         | 209     |       |
| <u>Scrubber Outlet THC Data</u>       |             |             |             |         |       |
| Concentration                         | 123.40      | 97.60       | 101.10      | 107.37  |       |
| Emission Rate                         | 0.18        | 0.14        | 0.15        | 0.15    |       |



**Appendix B**

**CEMS Data**



# Long Island Sterilization

84°F  
29.93" Hg

Ambient Cond.

p.1 of 5

| <u>Date</u>                          | <u>Time</u> | <u>THC PPM (Scrubber Outlet)</u> |
|--------------------------------------|-------------|----------------------------------|
| <b><u>Calibration Error Test</u></b> |             |                                  |
| 7/11/2019                            | 6:41:29 AM  | 2.0                              |
| 7/11/2019                            | 6:41:59 AM  | 1.9                              |
| 7/11/2019                            | 6:42:29 AM  | 2.0                              |
| 7/11/2019                            | 6:42:59 AM  | 1.9                              |
| 7/11/2019                            | 6:43:29 AM  | 2.0                              |
| 7/11/2019                            | 6:43:59 AM  | 1.9                              |
| 7/11/2019                            | 6:44:29 AM  | 1.9                              |
| 7/11/2019                            | 6:44:59 AM  | 2.0                              |
| 7/11/2019                            | 6:45:29 AM  | 1.9                              |
| 7/11/2019                            | 6:45:59 AM  | 1.9                              |
| 7/11/2019                            | 6:46:29 AM  | 1.9                              |
| 7/11/2019                            | 6:46:59 AM  | 1.9                              |
| 7/11/2019                            | 6:47:29 AM  | 1.9                              |
| 7/11/2019                            | 6:47:59 AM  | 2.0                              |
| 7/11/2019                            | 6:48:29 AM  | 1.9                              |
| 7/11/2019                            | 6:48:59 AM  | 2.0                              |
| 7/11/2019                            | 6:49:29 AM  | 2.0                              |
| 7/11/2019                            | 6:49:59 AM  | 1.9                              |
| 7/11/2019                            | 6:50:29 AM  | 1.9                              |
| 7/11/2019                            | 6:50:59 AM  | 2.0                              |
| 7/11/2019                            | 6:51:29 AM  | 1.9                              |
| 7/11/2019                            | 6:51:59 AM  | 2.3                              |
| 7/11/2019                            | 6:52:29 AM  | 0.1                              |
| 7/11/2019                            | 6:52:59 AM  | 0.1                              |
| 7/11/2019                            | 6:53:29 AM  | 0.1                              |
| 7/11/2019                            | 6:53:59 AM  | 0.1                              |
| 7/11/2019                            | 6:54:29 AM  | 0.0                              |
| 7/11/2019                            | 6:54:59 AM  | 0.1                              |
| 7/11/2019                            | 6:55:29 AM  | 0.1                              |
| 7/11/2019                            | 6:55:59 AM  | 0.1                              |
| 7/11/2019                            | 6:56:29 AM  | 0.5                              |
| 7/11/2019                            | 6:56:59 AM  | 331.7                            |
| 7/11/2019                            | 6:57:29 AM  | 453.9                            |
| 7/11/2019                            | 6:57:59 AM  | 451.7                            |
| 7/11/2019                            | 6:58:29 AM  | 460.8                            |
| 7/11/2019                            | 6:58:59 AM  | 516.3                            |
| 7/11/2019                            | 6:59:29 AM  | 509.3                            |
| 7/11/2019                            | 6:59:59 AM  | 498.5                            |
| 7/11/2019                            | 7:00:29 AM  | 503.7                            |
| 7/11/2019                            | 7:00:59 AM  | 503.5                            |
| 7/11/2019                            | 7:01:29 AM  | 506.5                            |
| 7/11/2019                            | 7:01:59 AM  | 505.1                            |
| 7/11/2019                            | 7:02:29 AM  | 36.3                             |
| 7/11/2019                            | 7:02:59 AM  | 264.7                            |
| 7/11/2019                            | 7:03:29 AM  | 303.4                            |

| <u>Date</u> | <u>Time</u> | <u>THC PPM (Scrubber Outlet)</u> |
|-------------|-------------|----------------------------------|
| 7/11/2019   | 7:03:59 AM  | 300.1                            |
| 7/11/2019   | 7:04:29 AM  | 300.6                            |
| 7/11/2019   | 7:04:59 AM  | 300.7                            |
| 7/11/2019   | 7:05:29 AM  | 302.3                            |
| 7/11/2019   | 7:05:59 AM  | 300.5                            |
| 7/11/2019   | 7:06:29 AM  | 205.0                            |
| 7/11/2019   | 7:06:59 AM  | 152.2                            |
| 7/11/2019   | 7:07:29 AM  | 152.5                            |
| 7/11/2019   | 7:07:59 AM  | 152.1                            |
| 7/11/2019   | 7:08:29 AM  | 151.6                            |
| 7/11/2019   | 7:08:59 AM  | 151.7                            |
| 7/11/2019   | 7:09:29 AM  | 151.9                            |
| 7/11/2019   | 7:09:59 AM  | 152.0                            |
| 7/11/2019   | 7:10:29 AM  | 152.9                            |
| 7/11/2019   | 7:10:59 AM  | 153.1                            |
| 7/11/2019   | 7:11:29 AM  | 115.9                            |
| 7/11/2019   | 7:11:59 AM  | 51.9                             |
| 7/11/2019   | 7:12:29 AM  | 51.5                             |
| 7/11/2019   | 7:12:59 AM  | 51.4                             |
| 7/11/2019   | 7:13:29 AM  | 51.0                             |
| 7/11/2019   | 7:13:59 AM  | 48.3                             |
| 7/11/2019   | 7:14:29 AM  | 94.4                             |

p. 2

**Ethylene Oxide Check (300ppm)**

|           |            |       |                         |
|-----------|------------|-------|-------------------------|
| 7/11/2019 | 7:14:59 AM | 111.8 |                         |
| 7/11/2019 | 7:15:29 AM | 116.6 |                         |
| 7/11/2019 | 7:15:59 AM | 119.6 |                         |
| 7/11/2019 | 7:16:29 AM | 121.2 |                         |
| 7/11/2019 | 7:16:59 AM | 123.9 | <b>124.9<br/>RF=2.4</b> |
| 7/11/2019 | 7:17:29 AM | 125.9 |                         |
| 7/11/2019 | 7:17:59 AM | 111.6 |                         |
| 7/11/2019 | 7:18:29 AM | 13.0  |                         |
| 7/11/2019 | 7:18:59 AM | 5.8   |                         |
| 7/11/2019 | 7:19:29 AM | 4.5   |                         |
| 7/11/2019 | 7:19:59 AM | 3.9   |                         |
| 7/11/2019 | 7:20:29 AM | 3.3   |                         |
| 7/11/2019 | 7:20:59 AM | 2.9   |                         |
| 7/11/2019 | 7:21:29 AM | 2.9   |                         |
| 7/11/2019 | 7:21:59 AM | 2.9   |                         |

| <u>Date</u>      | <u>Time</u> | <u>Scrubber Outlet ΔP (" H2O)</u> | <u>Scrubber Outlet °F</u> | <u>THC PPM Scrubber Outlet</u> |
|------------------|-------------|-----------------------------------|---------------------------|--------------------------------|
| <u>Run 1</u>     |             |                                   |                           |                                |
| 7/11/2019        | 12:34:00 PM | 0.015                             | 100.5                     | 6.7                            |
| 7/11/2019        | 12:34:23 PM | 0.015                             | 100.6                     | 6.8                            |
| 7/11/2019        | 12:34:53 PM | 0.015                             | 100.8                     | 6.8                            |
| 7/11/2019        | 12:35:23 PM | 0.015                             | 101.5                     | 9.7                            |
| 7/11/2019        | 12:35:53 PM | 0.015                             | 101.3                     | 40.6                           |
| 7/11/2019        | 12:36:23 PM | 0.015                             | 101.2                     | 77.1                           |
| 7/11/2019        | 12:36:53 PM | 0.015                             | 100.9                     | 109.0                          |
| 7/11/2019        | 12:37:23 PM | 0.015                             | 100.6                     | 133.6                          |
| 7/11/2019        | 12:37:53 PM | 0.015                             | 100.7                     | 154.5                          |
| 7/11/2019        | 12:38:23 PM | 0.015                             | 100.9                     | 167.6                          |
| 7/11/2019        | 12:38:53 PM | 0.015                             | 100.1                     | 177.3                          |
| 7/11/2019        | 12:39:23 PM | 0.015                             | 100.3                     | 163.7                          |
| 7/11/2019        | 12:39:53 PM | 0.015                             | 101.0                     | 165.6                          |
| 7/11/2019        | 12:40:23 PM | 0.015                             | 100.6                     | 168.0                          |
| 7/11/2019        | 12:40:53 PM | 0.015                             | 100.7                     | 167.3                          |
| 7/11/2019        | 12:41:23 PM | 0.015                             | 100.3                     | 168.5                          |
| 7/11/2019        | 12:41:53 PM | 0.015                             | 100.1                     | 166.8                          |
| 7/11/2019        | 12:42:23 PM | 0.015                             | 100.8                     | 163.8                          |
| 7/11/2019        | 12:42:53 PM | 0.015                             | 100.8                     | 162.0                          |
| 7/11/2019        | 12:43:23 PM | 0.015                             | 100.6                     | 158.2                          |
| 7/11/2019        | 12:43:53 PM | 0.015                             | 99.8                      | 154.8                          |
| 7/11/2019        | 12:44:23 PM | 0.015                             | 99.8                      | 154.9                          |
| 7/11/2019        | 12:44:53 PM | 0.015                             | 99.3                      | 155.4                          |
| <b>Averages:</b> |             | <b>0.015</b>                      | <b>100.6</b>              | <b>123.4</b>                   |
| <u>Run 2</u>     |             |                                   |                           |                                |
| 7/11/2019        | 12:47:23 PM | 0.015                             | 98.9                      | 52.4                           |
| 7/11/2019        | 12:47:53 PM | 0.015                             | 99.7                      | 44.3                           |
| 7/11/2019        | 12:48:23 PM | 0.015                             | 100.1                     | 63.9                           |
| 7/11/2019        | 12:48:53 PM | 0.015                             | 100.1                     | 65.0                           |
| 7/11/2019        | 12:49:23 PM | 0.015                             | 100.2                     | 53.9                           |
| 7/11/2019        | 12:49:53 PM | 0.015                             | 100.6                     | 55.3                           |
| 7/11/2019        | 12:50:23 PM | 0.015                             | 100.6                     | 59.9                           |
| 7/11/2019        | 12:50:53 PM | 0.015                             | 100.4                     | 67.2                           |
| 7/11/2019        | 12:51:23 PM | 0.015                             | 101.0                     | 77.6                           |
| 7/11/2019        | 12:51:53 PM | 0.015                             | 101.1                     | 87.0                           |
| 7/11/2019        | 12:52:23 PM | 0.015                             | 100.6                     | 96.1                           |
| 7/11/2019        | 12:52:53 PM | 0.015                             | 100.0                     | 103.7                          |
| 7/11/2019        | 12:53:23 PM | 0.015                             | 99.6                      | 109.7                          |
| 7/11/2019        | 12:53:53 PM | 0.015                             | 100.0                     | 116.4                          |
| 7/11/2019        | 12:54:23 PM | 0.015                             | 100.4                     | 121.1                          |
| 7/11/2019        | 12:54:53 PM | 0.015                             | 99.7                      | 121.8                          |
| 7/11/2019        | 12:55:23 PM | 0.015                             | 99.1                      | 122.8                          |
| 7/11/2019        | 12:55:53 PM | 0.015                             | 99.4                      | 126.9                          |
| 7/11/2019        | 12:56:23 PM | 0.015                             | 99.0                      | 125.3                          |
| 7/11/2019        | 12:56:53 PM | 0.015                             | 98.9                      | 124.5                          |
| 7/11/2019        | 12:57:23 PM | 0.015                             | 98.9                      | 123.7                          |
| 7/11/2019        | 12:57:53 PM | 0.015                             | 98.8                      | 124.3                          |
| 7/11/2019        | 12:58:23 PM | 0.015                             | 98.8                      | 125.1                          |

p.4

| <u>Date</u>      | <u>Time</u> | <u>Scrubber Outlet ΔP (" H<sub>2</sub>O)</u> | <u>Scrubber Outlet °F</u> | <u>THC PPM Scrubber Outlet</u> |
|------------------|-------------|--|---------------------------|--------------------------------|
| 7/11/2019        | 12:58:53 PM | 0.015  | 98.8                      | 124.5                          |
| 7/11/2019        | 12:59:23 PM | 0.015  | 99.3                      | 123.7                          |
| 7/11/2019        | 12:59:53 PM | 0.015  | 99.0                      | 121.1                          |
| <b>Averages:</b> |             | <b>0.015</b>                                 | <b>99.7</b>               | <b>97.6</b>                    |

Calibration

|           |            |  |       |
|-----------|------------|--|-------|
| 7/11/2019 | 1:00:23 PM |  | 120.3 |
| 7/11/2019 | 1:00:53 PM |  | 118.7 |
| 7/11/2019 | 1:01:23 PM |  | 102.0 |
| 7/11/2019 | 1:01:53 PM |  | 64.0  |
| 7/11/2019 | 1:02:23 PM |  | 54.7  |
| 7/11/2019 | 1:02:53 PM |  | 73.6  |
| 7/11/2019 | 1:03:23 PM |  | 22.4  |
| 7/11/2019 | 1:03:53 PM |  | 1.2   |
| 7/11/2019 | 1:04:23 PM |  | 0.6   |
| 7/11/2019 | 1:04:53 PM |  | 0.1   |
| 7/11/2019 | 1:05:23 PM |  | 0.0   |
| 7/11/2019 | 1:05:53 PM |  | 0.1   |
| 7/11/2019 | 1:06:23 PM |  | 0.1   |
| 7/11/2019 | 1:06:53 PM |  | 87.8  |
| 7/11/2019 | 1:07:23 PM |  | 155.1 |
| 7/11/2019 | 1:07:53 PM |  | 152.9 |
| 7/11/2019 | 1:08:23 PM |  | 152.7 |
| 7/11/2019 | 1:08:53 PM |  | 152.7 |
| 7/11/2019 | 1:09:23 PM |  | 152.9 |
| 7/11/2019 | 1:09:53 PM |  | 153.0 |
| 7/11/2019 | 1:10:23 PM |  | 125.3 |
| 7/11/2019 | 1:10:53 PM |  | 117.2 |

Run 3

|           |            |       |      |       |
|-----------|------------|-------|------|-------|
| 7/11/2019 | 4:16:00 PM | 0.015 | 94.9 | 4.9   |
| 7/11/2019 | 4:16:13 PM | 0.015 | 95.2 | 4.9   |
| 7/11/2019 | 4:16:43 PM | 0.015 | 95.2 | 4.9   |
| 7/11/2019 | 4:17:13 PM | 0.015 | 95.1 | 8.8   |
| 7/11/2019 | 4:17:43 PM | 0.015 | 94.8 | 37.0  |
| 7/11/2019 | 4:18:13 PM | 0.015 | 95.0 | 66.6  |
| 7/11/2019 | 4:18:43 PM | 0.015 | 94.7 | 88.5  |
| 7/11/2019 | 4:19:13 PM | 0.015 | 94.9 | 105.9 |
| 7/11/2019 | 4:19:43 PM | 0.015 | 94.7 | 121.1 |
| 7/11/2019 | 4:20:13 PM | 0.015 | 94.6 | 132.4 |
| 7/11/2019 | 4:20:43 PM | 0.015 | 94.1 | 136.4 |
| 7/11/2019 | 4:21:13 PM | 0.015 | 94.5 | 141.5 |
| 7/11/2019 | 4:21:43 PM | 0.015 | 94.3 | 141.9 |
| 7/11/2019 | 4:22:13 PM | 0.015 | 93.8 | 142.9 |
| 7/11/2019 | 4:22:43 PM | 0.015 | 93.1 | 142.9 |
| 7/11/2019 | 4:23:13 PM | 0.015 | 93.6 | 145.8 |
| 7/11/2019 | 4:23:43 PM | 0.015 | 94.4 | 144.1 |
| 7/11/2019 | 4:24:13 PM | 0.015 | 95.0 | 142.7 |
| 7/11/2019 | 4:24:43 PM | 0.015 | 95.2 | 139.4 |

p. 575

| <u>Date</u> | <u>Time</u> | <u>Scrubber Outlet ΔP (" H<sub>2</sub>O)</u> | <u>Scrubber Outlet °F</u> | <u>THC PPM Scrubber Outlet</u> |
|-------------|-------------|--|---------------------------|--------------------------------|
| 7/11/2019   | 4:25:13 PM  | 0.015  | 94.7                      | 136.9                          |
| 7/11/2019   | 4:25:43 PM  | 0.015  | 94.3                      | 133.1                          |
| Averages:   |             | <b>0.015</b>                                 | <b>94.6</b>               | <b>101.1</b>                   |

Calibrations

|           |            |       |
|-----------|------------|-------|
| 7/11/2019 | 4:26:13 PM | 133.3 |
| 7/11/2019 | 4:26:43 PM | 133.5 |
| 7/11/2019 | 4:27:13 PM | 107.2 |
| 7/12/2019 | 4:27:43 PM | 66.7  |
| 7/13/2019 | 4:28:13 PM | 48.4  |
| 7/14/2019 | 4:28:43 PM | 2.0   |
| 7/15/2019 | 4:29:13 PM | 0.9   |
| 7/16/2019 | 4:29:43 PM | 0.1   |
| 7/17/2019 | 4:30:13 PM | 0.1   |
| 7/18/2019 | 4:30:43 PM | 0.1   |
| 7/19/2019 | 4:31:13 PM | 2.4   |
| 7/20/2019 | 4:31:43 PM | 109.4 |
| 7/21/2019 | 4:32:13 PM | 151.2 |
| 7/22/2019 | 4:32:43 PM | 153.6 |
| 7/23/2019 | 4:33:13 PM | 153.6 |
| 7/24/2019 | 4:33:43 PM | 153.6 |
| 7/25/2019 | 4:34:13 PM | 153.6 |
| 7/26/2019 | 4:34:43 PM | 153.6 |
| 7/27/2019 | 4:35:13 PM | 110.8 |

ETO Check

|           |            |       |
|-----------|------------|-------|
| 7/28/2019 | 4:35:43 PM | 130.1 |
| 7/29/2019 | 4:36:13 PM | 132.0 |
| 7/30/2019 | 4:36:43 PM | 131.0 |
| 7/31/2019 | 4:37:13 PM | 132.1 |
| 8/1/2019  | 4:37:43 PM | 132.5 |
| 8/2/2019  | 4:38:13 PM | 133.3 |
| 8/3/2019  | 4:38:43 PM | 133.7 |
| 8/4/2019  | 4:39:13 PM | 74.4  |
| 8/5/2019  | 4:39:43 PM | 9.6   |
| 8/6/2019  | 4:40:12 PM | 9.6   |

133.5  
RF= 2.2

## Appendix C

---

### Calibration Data





Your First Choice for Gases, Welding & Innovative Solutions Since 1929

**Purity Plus**  
Gases LLC

## CERTIFICATE OF ANALYSIS

### CEM GRADE NITROGEN



Customer: Maine Oxy/ Spec-Air  
CGA: 580  
Customer PO#: 310024  
Cylinder #: EB0116257

Reference#: 100418SY-Batch A  
Certification Date: 10/10/2018  
Expiration Date: 10/10/2026  
Pressure, psig: 2000

| Components       | Certified Concentration | Analytical Accuracy |
|------------------|-------------------------|---------------------|
| Nitrogen         | $\geq 99.9995\%$        | -                   |
| Oxygen           | $< 0.5$ ppm             | -                   |
| H <sub>2</sub> O | $< 1.0$ ppm             | -                   |
| THC              | $< 0.1$ ppm             | -                   |
| CO <sub>2</sub>  | $< 1.0$ ppm             | -                   |
| CO               | $< 0.5$ ppm             | -                   |
| NO <sub>x</sub>  | $< 0.1$ ppm             | -                   |
| SO <sub>2</sub>  | $< 0.1$ ppm             | -                   |

| Instrument/ Model   | Serial Number | Last Date Calibrated | Analytical Method         |
|---------------------|---------------|----------------------|---------------------------|
| Illinois/ 3000      | 30-0319       | 10/8/2018            | Electrochemical           |
| Mecco/ Waterboy LP2 | 14469         | 10/1/2018            | Electrolytic              |
| Gow-Mac/ 23-500     | K35806        | 10/10/2018           | Flame Ionization Detector |
| Micro GC/ MTI M200  | 170612        | 10/10/2018           | Thermal Conductivity      |
| Rosemount/ NGA 2000 | 3005333138    | 10/10/2018           | Non-Dispersive Infrared   |
| CAI/ 600            | Y09003        | 10/10/2018           | Chemiluminescence         |
| Horiba/ VIA-510     | MAID39C8      | 10/10/2018           | Non-Dispersive Infrared   |

These mixtures were prepared gravimetrically using a high load high sensitivity electronic scale. Prior to filling the scale is verified for accuracy throughout the target mass range against applicable NIST traceable weights. We certify that the weights are calibrated to ASTM E817-97 Echelon 1 tolerances.

This report states accurately the results of the investigation made upon the material submitted to the analytical laboratory. Every effort has been made to determine objectively the information requested. However, in connection with this report, Global Calibration Gases LLC shall have no liability in excess of the established charge for this service. Assayed at Global Calibration Gases LLC, Sarasota, Florida.



Produced by:  
Global Calibration Gases LLC.  
1090 Commerce Blvd N.  
Sarasota, Florida 34243 USA  
PGVP Vendor ID.: N22018

Principal Analyst: Beth Wilson

Date: 10/10/2018

Principal Reviewer: Annex Honey

Date: 10/10/2018



## CERTIFICATE OF ANALYSIS

### Grade of Product: EPA Protocol

|                  |                           |                     |                 |
|------------------|---------------------------|---------------------|-----------------|
| Part Number:     | E03NI80E15A0138           | Reference Number:   | 160-401512444-1 |
| Cylinder Number: | CC75018                   | Cylinder Volume:    | 150.9 CF        |
| Laboratory:      | 124 - Plumsteadville - PA | Cylinder Pressure:  | 2015 PSIG       |
| PGVP Number:     | A12019                    | Valve Outlet:       | 590             |
| Gas Code:        | CO2,O2,BALN               | Certification Date: | Jun 04, 2019    |

Expiration Date: Jun 04, 2027

Certification performed in accordance with "EPA Traceability Protocol for Assay and Certification of Gaseous Calibration Standards (May 2012)" document EPA 600/R-12/531, using the assay procedures listed. Analytical Methodology does not require correction for analytical interference. This cylinder has a total analytical uncertainty as stated below with a confidence level of 95%. There are no significant impurities which affect the use of this calibration mixture. All concentrations are on a volume/volume basis unless otherwise noted.

Do Not Use This Cylinder below 100 psig, i.e. 0.7 megapascals.

| ANALYTICAL RESULTS |                         |                      |                 |                            |            |
|--------------------|-------------------------|----------------------|-----------------|----------------------------|------------|
| Component          | Requested Concentration | Actual Concentration | Protocol Method | Total Relative Uncertainty | Assay Date |
| CARBON DIOXIDE     | 10.00 %                 | 10.11 %              | G1              | +/- 0.2% NIST Traceable    | 06/04/2019 |
| OXYGEN             | 10.00 %                 | 10.03 %              | G1              | +/- 0.2% NIST Traceable    | 06/04/2019 |
| NITROGEN           | Balance                 |                      |                 |                            |            |

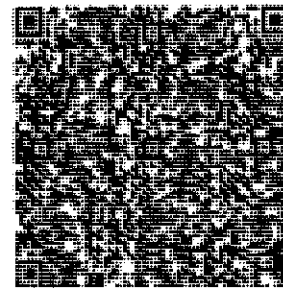
  

| CALIBRATION STANDARDS |        |             |                                 |             |                 |
|-----------------------|--------|-------------|---------------------------------|-------------|-----------------|
| Type                  | Lot ID | Cylinder No | Concentration                   | Uncertainty | Expiration Date |
| NTRM                  | 060118 | K008735     | 23.04 % CARBON DIOXIDE/NITROGEN | 0.12%       | Jun 27, 2022    |
| NTRM                  | 120620 | CC367413    | 22.883 % OXYGEN/NITROGEN        | 0.22%       | May 14, 2026    |

| ANALYTICAL EQUIPMENT            |                      |                             |
|---------------------------------|----------------------|-----------------------------|
| Instrument/Make/Model           | Analytical Principle | Last Multipoint Calibration |
| HORIBA VA5011 T5V6VU9P NDIR CO2 | NDIR                 | May 10, 2019                |
| SIEMENS OXYMAT 6 - W5951 - O2   | PARAMAGNETIC         | May 23, 2019                |

Triad Data Available Upon Request



*[Signature]*  
Approved for Release

## CERTIFICATE OF ANALYSIS

### Grade of Product: EPA Protocol

|                  |                           |                     |                |
|------------------|---------------------------|---------------------|----------------|
| Part Number:     | E03NI61E15A0287           | Reference Number:   | 82-401148361-1 |
| Cylinder Number: | ALM021415                 | Cylinder Volume:    | 158.0 CF       |
| Laboratory:      | 124 - Riverton (SAP) - NJ | Cylinder Pressure:  | 2015 PSIG      |
| PGVP Number:     | B52018                    | Valve Outlet:       | 590            |
| Gas Code:        | CO2,O2,BALN               | Certification Date: | Mar 12, 2018   |

**Expiration Date: Mar 12, 2026**

Certification performed in accordance with "EPA Traceability Protocol for Assay and Certification of Gaseous Calibration Standards (May 2012)" document EPA 600/R-12/531, using the assay procedures listed. Analytical Methodology does not require correction for analytical interference. This cylinder has a total analytical uncertainty as stated below with a confidence level of 95%. There are no significant impurities which affect the use of this calibration mixture. All concentrations are on a volume/volume basis unless otherwise noted.

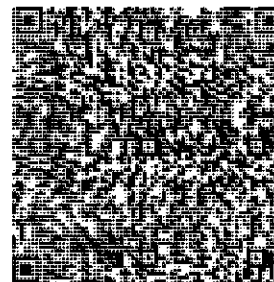
Do Not Use This Cylinder below 100 psig, i.e. 0.7 megapascals.

| ANALYTICAL RESULTS |                         |                      |                 |                            |             |
|--------------------|-------------------------|----------------------|-----------------|----------------------------|-------------|
| Component          | Requested Concentration | Actual Concentration | Protocol Method | Total Relative Uncertainty | Assay Dates |
| CARBON DIOXIDE     | 18.00 %                 | 17.30 %              | G1              | +/- 0.7% NIST Traceable    | 03/12/2018  |
| OXYGEN             | 21.00 %                 | 20.94 %              | G1              | +/- 0.5% NIST Traceable    | 03/12/2018  |
| NITROGEN           | Balance                 |                      |                 |                            |             |

| CALIBRATION STANDARDS |          |             |                                 |             |                 |
|-----------------------|----------|-------------|---------------------------------|-------------|-----------------|
| Type                  | Lot ID   | Cylinder No | Concentration                   | Uncertainty | Expiration Date |
| NTRM                  | 12061545 | CC354843    | 19.87 % CARBON DIOXIDE/NITROGEN | +/- 0.6%    | Jan 11, 2024    |
| NTRM                  | 09061420 | CC273671    | 22.53 % OXYGEN/NITROGEN         | +/- 0.4%    | Mar 08, 2019    |

| ANALYTICAL EQUIPMENT        |                      |                             |
|-----------------------------|----------------------|-----------------------------|
| Instrument/Make/Model       | Analytical Principle | Last Multipoint Calibration |
| Horiba VIA 510-CO2-19GYCXEG | NDIR                 | Feb 23, 2018                |
| Horiba MPA 510-O2-7TWMJ041  | Paramagnetic         | Feb 23, 2018                |

Triad Data Available Upon Request



*C. Mody Kurki*

Approved for Release

**CERTIFICATE OF ANALYSIS**

**Grade of Product: EPA Protocol**

|                          |                         |                     |                 |
|--------------------------|-------------------------|---------------------|-----------------|
| Part Number:             | E02N199E16A2430         | Reference Number:   | 122-401616794-1 |
| Cylinder Identification: | 00001047                | Cylinder Volume:    | 33.5 CF         |
| Laboratory:              | 124 - Durham (SAP) - NC | Cylinder Pressure:  | 2015 PSIG       |
| PGVP Number:             | B22019                  | Valve Outlet:       | 350             |
| Gas Code:                | PPN BAIN                | Certification Date: | Jun 11, 2019    |

Expiration Date: Jun 11, 2027

Certification performed in accordance with "EPA Traceability Protocol for Assay and Certification of Gaseous Calibration Standards (May 2012)" document EPA 800/R-12/031, using the assay procedures listed. Analytical Methodology does not require correction for analytical interferences. This cylinder has a total analytical uncertainty as stated below with a confidence level of 95%. There are no interferences known which affect the use of this calibration standard. All concentrations are on a volume/volume basis unless otherwise noted.

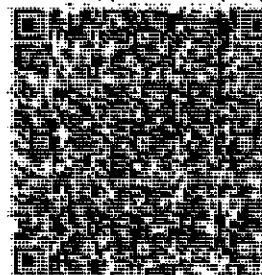
Do Not Use This Cylinder below 100 psig, i.e. 0.7 megapascals.

| ANALYTICAL RESULTS |                         |                      |                 |                            |             |
|--------------------|-------------------------|----------------------|-----------------|----------------------------|-------------|
| Component          | Requested Concentration | Actual Concentration | Protocol Method | Total Relative Uncertainty | Assay Dates |
| PROPANE            | 17.00 PPM               | 16.88 PPM            | G1              | +/- 0.6% NIST Traceable    | 08/11/2018  |
| NITROGEN           | Balance                 |                      |                 |                            |             |

| CALIBRATION STANDARDS |          |             |                       |             |                 |
|-----------------------|----------|-------------|-----------------------|-------------|-----------------|
| Type                  | Lot ID   | Cylinder No | Concentration         | Uncertainty | Expiration Date |
| NTRM                  | 17000914 | ND81558     | 9.800 PPM PROPANE/AIR | +/- 0.5%    | Jul 24, 2023    |

| ANALYTICAL EQUIPMENT         |                      |                             |
|------------------------------|----------------------|-----------------------------|
| Instrument/Make/Model        | Analytical Principle | Last Multipoint Calibration |
| Nicolet 6700 AHR0801333 C3H8 | FTIR                 | May 23, 2019                |

Test Data Available Upon Request



*[Signature]*  
 Approved for Release

## CERTIFICATE OF ANALYSIS

### Grade of Product: EPA Protocol

|                  |                         |                     |                 |
|------------------|-------------------------|---------------------|-----------------|
| Part Number:     | E02NI99E15A0930         | Reference Number:   | 122-401516783-1 |
| Cylinder Number: | CC410432                | Cylinder Volume:    | 144.4 CF        |
| Laboratory:      | 124 - Durham (SAP) - NC | Cylinder Pressure:  | 2015 PSIG       |
| PGVP Number:     | B22019                  | Valve Outlet:       | 350             |
| Gas Code:        | PPN,BALN                | Certification Date: | Jun 10, 2019    |

Expiration Date: Jun 10, 2027

Certification performed in accordance with "EPA Traceability Protocol for Assay and Certification of Gaseous Calibration Standards (May 2012)" document EPA 800R-12/531, using the assay procedures listed. Analytical Methodology does not require correction for analytical interference. This cylinder has a total analytical uncertainty as stated below with a confidence level of 95%. There are no significant impurities which affect the use of this calibration mixture. All concentrations are on a volume/volume basis unless otherwise noted.

Do Not Use This Cylinder below 100 psig, i.e. 0.7 megapascals.

| ANALYTICAL RESULTS |                         |                      |                 |                            |            |
|--------------------|-------------------------|----------------------|-----------------|----------------------------|------------|
| Component          | Requested Concentration | Actual Concentration | Protocol Method | Total Relative Uncertainty | Assay Date |
| PROPANE            | 30.00 PPM               | 29.88 PPM            | G1              | +/- 0.6% NIST Traceable    | 08/10/2019 |
| NITROGEN           | Balance                 |                      |                 |                            |            |

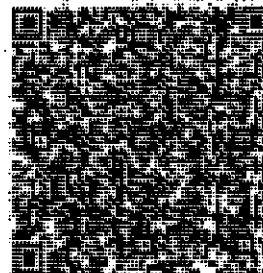
  

| CALIBRATION STANDARDS |          |             |                      |             |                 |
|-----------------------|----------|-------------|----------------------|-------------|-----------------|
| Type                  | Lot ID   | Cylinder No | Concentration        | Uncertainty | Expiration Date |
| NTRM                  | 00010630 | ALM026189   | 49.8 PPM PROPANE/AIR | +/- 0.6%    | Apr 24, 2024    |

| ANALYTICAL EQUIPMENT         |                      |                             |
|------------------------------|----------------------|-----------------------------|
| Instrument/Make/Model        | Analytical Principle | Last Multipoint Calibration |
| Nicolet 6700 AHR0801333 C3H8 | FTIR                 | May 23, 2019                |

Triad Data Available Upon Request



*[Signature]*  
Approved for Release

## CERTIFICATE OF ANALYSIS

### Grade of Product: EPA Protocol

|                  |                         |                     |                 |
|------------------|-------------------------|---------------------|-----------------|
| Part Number:     | E02NI98E15A0931         | Reference Number:   | 122-401516792-1 |
| Cylinder Number: | CC472820                | Cylinder Volume:    | 144.4 CF        |
| Laboratory:      | 124 - Durham (SAP) - NC | Cylinder Pressure:  | 2015 PSIG       |
| PGVP Number:     | B22019                  | Valve Outlet:       | 350             |
| Gas Code:        | PPN,BALN                | Certification Date: | Jun 10, 2019    |

Expiration Date: Jun 10, 2027

Certification performed in accordance with "EPA Traceability Protocol for Assay and Certification of Gaseous Calibration Standards (May 2012)" document EPA 800/R-12/531, using the assay procedures listed. Analytical Methodology does not require correction for analytical interference. This cylinder has a total analytical uncertainty as stated below with a confidence level of 95%. There are no significant impurities which affect the use of this calibration mixture. All concentrations are on a volume/volume basis unless otherwise noted.

Do Not Use This Cylinder below 100 psig, i.e. 0.7 megapascals.

| ANALYTICAL RESULTS |                         |                      |                 |                            |            |
|--------------------|-------------------------|----------------------|-----------------|----------------------------|------------|
| Component          | Requested Concentration | Actual Concentration | Protocol Method | Total Relative Uncertainty | Assay Date |
| PROPANE            | 50.00 PPM               | 50.32 PPM            | G1              | +/- 0.8% NIST Traceable    | 06/10/2019 |
| NITROGEN           | Balance                 |                      |                 |                            |            |

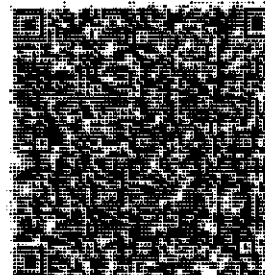
  

| CALIBRATION STANDARDS |          |             |                      |             |                 |
|-----------------------|----------|-------------|----------------------|-------------|-----------------|
| Type                  | Lot ID   | Cylinder No | Concentration        | Uncertainty | Expiration Date |
| NTRM                  | 00010630 | ALM025189   | 49.5 PPM PROPANE/AIR | +/- 0.6%    | Apr 24, 2024    |

| ANALYTICAL EQUIPMENT         |                      |                             |
|------------------------------|----------------------|-----------------------------|
| Instrument/Make/Model        | Analytical Principle | Last Multipoint Calibration |
| Nicolet 6700 AHR0801333 CSH8 | FTIR                 | May 23, 2019                |

Triad Data Available Upon Request



*Christopher L. Lister*  
Approved for Release

# **CERTIFICATE OF ANALYSIS**

## **Grade of Product: EPA Protocol**

|                  |                           |                     |                |
|------------------|---------------------------|---------------------|----------------|
| Part Number:     | E02NI99E15A0581           | Reference Number:   | 82-401068383-1 |
| Cylinder Number: | CC104162                  | Cylinder Volume:    | 144.4 CF       |
| Laboratory:      | 124 - Riverton (SAP) - NJ | Cylinder Pressure:  | 2016 PSIG      |
| PGVP Number:     | B52017                    | Valve Outlet:       | 350            |
| Gas Code:        | PPN,BALN                  | Certification Date: | Dec 27, 2017   |

**Expiration Date: Dec 27, 2025**

Certification performed in accordance with "EPA Traceability Protocol for Assay and Certification of Gaseous Calibration Standards (May 2012)" document EPA 800/R-12/531, using the assay procedures listed. Analytical Methodology does not require correction for analytical interference. This cylinder has a total analytical uncertainty as stated below with a confidence level of 95%. There are no significant impurities which affect the use of this calibration mixture. All concentrations are on a volume/volume basis unless otherwise noted.

**Do Not Use This Cylinder below 100 psig, i.e. 0.7 megapascals.**

### **ANALYTICAL RESULTS**

| Component | Requested Concentration | Actual Concentration | Protocol Method | Total Relative Uncertainty | Assay Dates |
|-----------|-------------------------|----------------------|-----------------|----------------------------|-------------|
| PROPANE   | 88.00 PPM               | 88.28 PPM            | G1              | +/- 0.8% NIST Traceable    | 12/27/2017  |
| NITROGEN  | Balance                 |                      |                 |                            |             |

### **CALIBRATION STANDARDS**


| Type | Lot ID   | Cylinder No | Concentration        | Uncertainty | Expiration Date |
|------|----------|-------------|----------------------|-------------|-----------------|
| NTRM | 18080319 | CC471482    | 99.7 PPM PROPANE/AIR | +/- 0.5%    | Nov 16, 2021    |

### **ANALYTICAL EQUIPMENT**

| Instrument/Make/Model | Analytical Principle | Last Multipoint Calibration |
|-----------------------|----------------------|-----------------------------|
| MKS 2031 - C3H8       | FTIR                 | Dec 27, 2017                |

Triad Data Available Upon Request



  
**Approved for Release**



## CERTIFICATE OF ANALYSIS

### Grade of Product: EPA Protocol

**Airgas, Inc.**

600 Union Landing Road  
Channahon, NJ 08077  
855-829-7878 Fax: 855-829-6576  
Airgas.com

Part Number: E02NI99E15A1248  
Cylinder Number: CC124954  
Laboratory: ASG - Riverton - NJ  
PGVP Number: B52015  
Gas Code: PPN,BALN

Reference Number: 82-124522206-1  
Cylinder Volume: 144.4 CF  
Cylinder Pressure: 2015 PSIG  
Valve Outlet: 350  
Certification Date: Nov 11, 2015

**Expiration Date: Nov 11, 2023**

Certification performed in accordance with "EPA Traceability Protocol for Assay and Certification of Gaseous Calibration Standards (May 2012)" document EPA 600/R-12/531, using the assay procedures listed. Analytical Methodology does not require correction for analytical interference. This cylinder has a total analytical uncertainty as stated below with a confidence level of 95%. There are no significant impurities which affect the use of this calibration mixture. All concentrations are on a volume/volume basis unless otherwise noted.

Do Not Use This Cylinder below 100 psig, i.e. 0.7 megapascals.

#### ANALYTICAL RESULTS

| Component | Requested Concentration | Actual Concentration | Protocol Method | Total Relative Uncertainty | Assay Dates |
|-----------|-------------------------|----------------------|-----------------|----------------------------|-------------|
| PROPANE   | 150.0 PPM               | 150.0 PPM            | G1              | +/- 0.6% NIST Traceable    | 11/11/2015  |
| NITROGEN  | Balance                 |                      |                 |                            |             |

#### CALIBRATION STANDARDS

| Type | Lot ID   | Cylinder No | Concentration         | Uncertainty | Expiration Date |
|------|----------|-------------|-----------------------|-------------|-----------------|
| NTRM | 14060213 | CC428525    | 249.2 PPM PROPANE/AIR | +/- 0.5%    | Dec 12, 2019    |

#### ANALYTICAL EQUIPMENT

| Instrument/Make/Model        | Analytical Principle | Last Multipoint Calibration |
|------------------------------|----------------------|-----------------------------|
| Nicolet 6700 AHR0801933 C3H8 | FTIR                 | Oct 14, 2015                |

Triad Data Available Upon Request



  
Approved for Release

## CERTIFICATE OF ANALYSIS

### Grade of Product: EPA Protocol

|                                 |                                  |
|---------------------------------|----------------------------------|
| Part Number: E02NI99E15A0932    | Reference Number: 82-124623100-1 |
| Cylinder Number: CC159282       | Cylinder Volume: 144.4 CF        |
| Laboratory: 124 - Riverton - NJ | Cylinder Pressure: 2015 PSIG     |
| PGVP Number: B52017             | Valve Outlet: 350                |
| Gas Code: PPN,BALN              | Certification Date: Jun 13, 2017 |

**Expiration Date: Jun 13, 2025**

Certification performed in accordance with "EPA Traceability Protocol for Assay and Certification of Gaseous Calibration Standards (May 2012)" document EPA 600/R-12/531, using the assay procedures listed. Analytical Methodology does not require correction for analytical interference. This cylinder has a total analytical uncertainty as stated below with a confidence level of 95%. There are no significant impurities which affect the use of this calibration mixture. All concentrations are on a volume/volume basis unless otherwise noted.

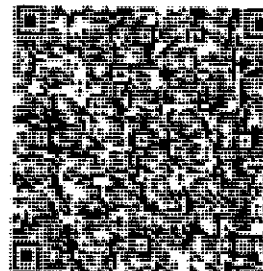
Do Not Use This Cylinder below 100 psig, i.e. 0.7 megapascals.

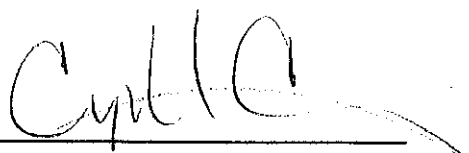
| ANALYTICAL RESULTS |                         |                      |                 |                            |             |
|--------------------|-------------------------|----------------------|-----------------|----------------------------|-------------|
| Component          | Requested Concentration | Actual Concentration | Protocol Method | Total Relative Uncertainty | Assay Dates |
| PROPANE            | 500.0 PPM               | 501.6 PPM            | G1              | +/- 0.6% NIST Traceable    | 06/13/2017  |
| NITROGEN           | Balance                 |                      |                 |                            |             |

| CALIBRATION STANDARDS |          |             |                       |             |                 |
|-----------------------|----------|-------------|-----------------------|-------------|-----------------|
| Type                  | Lot ID   | Cylinder No | Concentration         | Uncertainty | Expiration Date |
| NTRMplus              | 10060506 | CC281234    | 495.3 PPM PROPANE/AIR | +/- 0.5%    | Jan 06, 2022    |

| ANALYTICAL EQUIPMENT  |                      |                             |
|-----------------------|----------------------|-----------------------------|
| Instrument/Make/Model | Analytical Principle | Last Multipoint Calibration |
| MKS 2031              | FTIR                 | May 17, 2017                |

Triad Data Available Upon Request



  
 Approved for Release





## CERTIFICATE OF ANALYSIS

### Grade of Product: EPA Protocol

Airgas, inc.

600 Union Landing Road

Cinnaminson, NJ 08077

800-628-7878 Fax: 856-628-0576

Airgas.com

Part Number: E02NI99E15A0608  
Cylinder Number: CC42824  
Laboratory: ASG - Riverton - NJ  
PGVP Number: B52014  
Gas Code: CH4,BALN

Reference Number: 82-124467371-1  
Cylinder Volume: 144.3 CF  
Cylinder Pressure: 2015 PSIG  
Valve Outlet: 350  
Certification Date: Dec 11, 2014

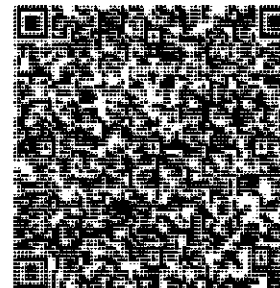
Expiration Date: Dec 11, 2022

Certification performed in accordance with "EPA Traceability Protocol for Assay and Certification of Gaseous Calibration Standards (May 2012)" document EPA 600/R-12/531, using the assay procedures listed. Analytical Methodology does not require correction for analytical interference. This cylinder has a total analytical uncertainty as stated below with a confidence level of 95%. There are no significant impurities which affect the use of this calibration mixture. All concentrations are on a volume/volume basis unless otherwise noted.

Do Not Use This Cylinder below 100 psig, i.e. 0.7 megapascals.

| ANALYTICAL RESULTS          |                         |                      |                       |                             |                 |
|-----------------------------|-------------------------|----------------------|-----------------------|-----------------------------|-----------------|
| Component                   | Requested Concentration | Actual Concentration | Protocol Method       | Total Relative Uncertainty  | Assay Dates     |
| METHANE                     | 50.00 PPM               | 50.96 PPM            | G1                    | +/- 0.8% NIST Traceable     | 12/11/2014      |
| NITROGEN                    | Balance                 |                      |                       |                             |                 |
| CALIBRATION STANDARDS       |                         |                      |                       |                             |                 |
| Type                        | Lot ID                  | Cylinder No          | Concentration         | Uncertainty                 | Expiration Date |
| NTRMplus                    | 10061201                | CC322737             | 53.48 PPM METHANE/AIR | +/- 0.7%                    | Jul 13, 2016    |
| ANALYTICAL EQUIPMENT        |                         |                      |                       |                             |                 |
| Instrument/Make/Model       |                         | Analytical Principle |                       | Last Multipoint Calibration |                 |
| Nicolet 6700 AHR0801933 CH4 |                         | FTIR                 |                       | Dec 11, 2014                |                 |

Triad Data Available Upon Request



*C. McQuinn*

Approved for Release



CERTIFICATE OF ANALYSIS  
CERTIFIED STANDARD



Customer: Maine Oxy/ Spec-Air  
CGA: 590  
Customer PO#: 331913  
Cylinder #: Eb0127906

Reference#: 061319SY-A  
Certification Date: 06/13/2019  
Expiration Date: 06/13/2021  
Pressure, psig: 2000

Components  
Ethylene Oxide  
Air

Requested Concentration  
3ppm  
Balance

Certified Concentration  
3.0ppm  
Balance

Analytical Accuracy  
 $\pm 10\%$   
-

These mixtures were prepared gravimetrically using a high load high sensitivity electronic scale. Prior to filling the scale is verified for accuracy throughout the target mass range against applicable NIST traceable weights.

This report states accurately the results of the investigation made upon the material submitted to the analytical laboratory. Every effort has been made to determine objectively the information requested. However, in connection with this report, Global Calibration Gases LLC shall have no liability in excess of the established charge for this service.



Produced by:  
Global Calibration Gases LLC.  
1090 Commerce Blvd N.  
Sarasota, Florida 34243  
PGVP Vendor ID.: N22019

Principal Analyst: Beth Walker

Date: 06/13/2019

Principal Reviewer: Theresa Hume

Date: 06/13/2019



**CERTIFICATE OF ANALYSIS**  
**CERTIFIED STANDARD**



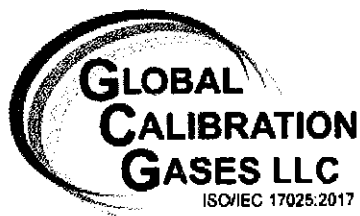
Customer: Maine Oxy/ Spec-Air  
CGA: 590  
Customer PO#: 331913  
Cylinder #: EB0127901

Reference#: 061319SY-B  
Certification Date: 06/13/2019  
Expiration Date: 06/13/2021  
Pressure, psig: 2000

| Components     | Requested Concentration | Certified Concentration | Analytical Accuracy |
|----------------|-------------------------|-------------------------|---------------------|
| Ethylene Oxide | 300ppm                  | 300ppm                  | ± 5%                |
| Air            | Balance                 | Balance                 | -                   |

These mixtures were prepared gravimetrically using a high load high sensitivity electronic scale. Prior to filling the scale is verified for accuracy throughout the target mass range against applicable NIST traceable weights.

This report states accurately the results of the investigation made upon the material submitted to the analytical laboratory. Every effort has been made to determine objectively the information requested. However, in connection with this report, Global Calibration Gases LLC shall have no liability in excess of the established charge for this service.



Produced by:  
Global Calibration Gases LLC.  
1090 Commerce Blvd N.  
Sarasota, Florida 34243  
PGVP Vendor ID.: N22019

Principal Analyst: Bruce Waldman

Date: 06/13/2019

Principal Reviewer: James H. Hone

Date: 06/13/2019



**SAMPLE PROBE CALIBRATION DATA FORM**  
**TYPE "S" PITOT TUBE ASSEMBLY AND NOZZLE**

DATE:  
**January 2, 2018**

PROBE ID:  
**M2-38b**

**Thermocouple Calibration**

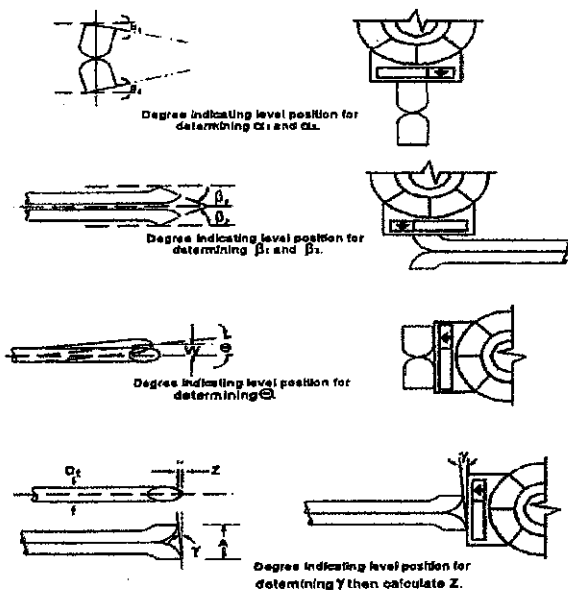
\*CK ASTM mercury-in-glass reference Thermometer: ASTM 2F-99/9P 62FBS 593 F 570F76 MM IMM Serial No. 2196

\*CK Thermocouple potentiometer ID # = TR-1

| Thermocouple ID # | BOILING COOKING CORN OIL  |               |                        | BOILING TAP WATER         |               |                        | STANDARD AMBIENT CONDITIONS |               |                        |
|-------------------|---------------------------|---------------|------------------------|---------------------------|---------------|------------------------|-----------------------------|---------------|------------------------|
|                   | *Reference Thermometer °K | **TC Temp. °K | Temp Difference ± 1.5% | *Reference Thermometer °K | **TC Temp. °K | Temp Difference ± 1.5% | *Reference Thermometer °K   | **TC Temp. °K | Temp Difference ± 1.5% |
| 38b               |                           |               | #DIV/0!                | 373                       | 370.9         | -0.6                   | 290.9                       | 292           | 0.4                    |
|                   |                           |               | #DIV/0!                | 373                       | 370.9         | -0.6                   | 290.9                       | 292           | 0.4                    |
|                   |                           |               | #DIV/0!                | 373                       | 370.9         | -0.6                   | 290.9                       | 292           | 0.4                    |
|                   |                           |               | #DIV/0!                | 373                       | 370.9         | -0.6                   | 290.9                       | 292           | 0.4                    |
| Average           | N/A                       | N/A           | N/A                    | 373.0                     | 370.90        | -0.6                   | 290.90                      | 292.00        | 0.4                    |

**Type "S" Pitot Tube Calibration:**

**Type "S" Pitot Tube Calibration:**



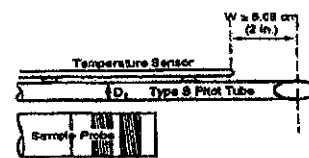
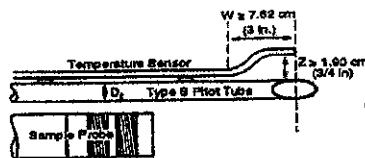
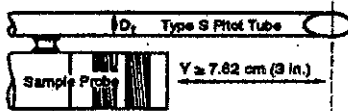
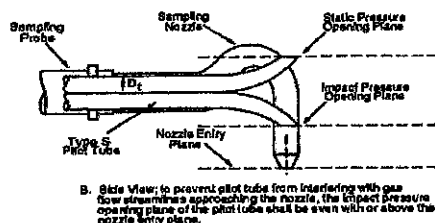
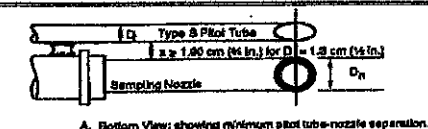
|   |                              |
|---|------------------------------|
| Level and Perpendicular                               | Yes                          |
| Obstruction   | No                           |
| Damaged   | No                           |
| EFFECTIVE LENGTH (Union Tip to Port Disturbance)      | 38                           |
| OVERALL LENGTH (Union Tip to End of Probe)            | 49.5                         |
| $\alpha_1$ $(-10^\circ \leq \alpha_1 \leq +10^\circ)$ | 0                            |
| $\alpha_2$ $(-10^\circ \leq \alpha_2 \leq +10^\circ)$ | 0                            |
| $\beta_1$ $(-5^\circ \leq \beta_1 \leq +5^\circ)$     | 0                            |
| $\beta_2$ $(-5^\circ \leq \beta_2 \leq +5^\circ)$     | 0                            |
| $\gamma$  | 0 in radians<br>0 in degrees |
| $\theta$  | 0 in radians<br>0 in degrees |
| $Z = A \tan \gamma (\leq 0.125")$                     | 0.000                        |
| $W = A \tan \theta (\leq 0.03125")$                   | 0.00000                      |
| $D_t$ $(3/16 \leq D_t \leq 3/8")$                     | 0.370                        |
| A   | 0.970                        |
| $A/2D_t$ $(1.05 \leq A/2D_t \leq 1.5)$                | 1.31                         |

CK ENVIRONMENTAL PROTRACTOR ID # = PRO # 1

**Pitot Tube to Nozzle Calibration:**

|                                      |   |                      |       |
|--------------------------------------|---|----------------------|-------|
| 1) Pitot to nozzle separation        | X | >3/4" (w/500 nozzle) | N/A   |
| 2) Thermocouple to pitot separation  | Z | >3/4"                | 2.250 |
| 3) Pitot and to probe union distance | Y | >3.0"                | N/A   |

**Pitot Tube to Nozzle Calibration:**



Ambient Temperature F: 69  
Barometric Pressure Hg: 30.33

QA/QC Check  
Completeness x AD

Legibility x AD

Accuracy x AD

Specifications x AD

Reasonableness x AD

I certify that type S pitot tube/probe ID: M2-38b meets or exceeds all specifications criteria and/or applicable design features and is hereby assigned a pitot tube calibration factor  $C_p$  of 0.84

Certified by: [Signature] 1/2/18  
Personnel (Signature/Date)

Reviewed and approved by: [Signature] 1/5/18  
Project Manager (Signature/Date)

All construction criteria for an isolated "S" type pitot are within given tolerances prescribed in Quality Assurance Handbook for Air Pollution Measurement Systems Volume III, Stationary Source-Specific Methods, EPA/600/R-94/038c, September 1994

CK REVISION 0006/AR

## Appendix D

---

### Process Data



Test 1

EO STERILIZER #1  
LONG ISLAND STERILIZATION  
175 WIRELESS BLVD.  
HAUPPAUGE, NY 11788  
T: 1.631.435.4815

Run 1

|               |                |       |    |             |       |
|---------------|----------------|-------|----|-------------|-------|
| DATE          | 07/11/19 Thu   | CYCLE | 27 | STERILANT   | EO    |
| PROG VERSION  | KORSCP V3Q-1   |       |    | CHECK VALUE | 14543 |
| STERILE LOT # | STACK TEST # 1 |       |    | OPERATOR    | REK   |

CYL STRAT WT 580.6  
CYL END WT 535.0  
ETO USED WT 45.6

STERILANT TANK LOT # 190606E000241, TARE WEIGHT: 274.0 LBS

# PROCESS PARAMETERS

CHAMBER TEMP 46 C, BLOWER IS USED  
VACUUM A 48.4 KPAA, 6.4 KPA/MIN  
NITROGEN DILUTION 2 CYCLES; NITROGEN: 98.0 KPAA, 5.0 KPA/MIN  
EVAC: 48.4 KPAA, 6.4 KPA/MIN  
GAS A 1 CYCLES; INJ: 75.4 KPAA, 2.0 KPA/MIN, EO, LGT 20 C  
90.0 KPAA, 2.0 KPA/MIN, SECOND NITROGEN  
GAS DWELL 90.0 KPAA, -1.0 KPA, DWELL 0:10 HH:MM, MAKEUPS: N2  
AFTER VACUUM 48.4 KPAA, 6.4 KPA/MIN, HOLD 0:01 HH:MM  
GAS WASH A 4 CYCLES; RLS: 94.8 KPAA, 5.0 KPA/MIN, HOLD 0:01 HH:MM, NITR  
VAC: 48.4 KPAA, 6.4 KPA/MIN, HOLD 0:01 HH:MM  
RELEASE 98.0 KPAA, 7.0 KPA/MIN

| TIME  | PRESS<br>KPAA            | TEMP (DEG C)<br>AVG | RH<br>% | VAP ETO<br>GAS MG/L | H2O<br>MG/L | ALARMS & MESSAGES | ACTION TAKEN |
|-------|--------------------------|---------------------|---------|---------------------|-------------|-------------------|--------------|
| 11:05 | EXISTING HIDI OVERRIDES: |                     |         |                     |             | BlwrOK to MAN ON  |              |
|       |                          |                     |         |                     |             | ExhVlv to MAN OFF |              |
|       |                          |                     |         |                     |             | Blower to MAN ON  |              |

## VACUUM A PHASE

|       |      |      |      |      |       |                 |
|-------|------|------|------|------|-------|-----------------|
| 11:05 | 99.4 | 46.3 | 33.3 | -200 | -39.9 |                 |
| 11:06 | 95.5 | 45.8 | 33.3 | -200 | -39.9 |                 |
| 11:07 | 90.7 | 44.7 | 33.3 | -200 | -39.9 |                 |
| 11:07 | 90.3 | 44.6 | 33.3 | -200 | -39.9 | SLOW EVACUATION |
| 11:08 | 86.1 | 43.9 | 33.3 | -200 | -39.9 |                 |
| 11:09 | 81.6 | 43.5 | 33.3 | -200 | -39.9 |                 |
| 11:10 | 77.1 | 43.2 | 33.3 | -200 | -39.9 |                 |
| 11:11 | 72.9 | 43.0 | 33.3 | -200 | -39.9 |                 |
| 11:12 | 68.9 | 42.9 | 33.3 | -200 | -39.9 |                 |
| 11:13 | 65.0 | 42.7 | 33.3 | -200 | -39.9 |                 |
| 11:14 | 61.2 | 42.7 | 33.3 | -200 | -39.9 |                 |
| 11:15 | 57.5 | 42.6 | 33.4 | -200 | -39.9 |                 |
| 11:16 | 54.0 | 42.5 | 33.4 | -200 | -39.9 |                 |
| 11:17 | 50.7 | 42.5 | 33.4 | -200 | -39.9 |                 |

DDI ANTARES KORS CP V3Q-1 07/11/19 Thu 11:17 CYCLE 27 CHECK VALUE 14543  
 STERILE LOT # STACK TEST 2

| TIME  | PRESS<br>KPA | TEMP (DEG C)<br>AVG | RH<br>% | VAP<br>GAS | ETO<br>MG/L | H2O<br>MG/L | ALARMS & MESSAGES | ACTION TAKEN       |
|-------|--------------|---------------------|---------|------------|-------------|-------------|-------------------|--------------------|
| 11:17 | 48.4         | 42.4                |         | 33.4       | -200        | -39.9       |                   |                    |
| MAX:  | 99.4         | 46.3                |         | 33.4       | -200        | -39.9       | PHASE 0:12        | PHASE ELAPSED 0:12 |
| MIN:  | 48.4         | 42.4                |         | 33.3       | 0           | 0.1         |                   | CYCLE 0:12         |

# NITROGEN DILUTION PHASE

|       |      |      |      |      |       |                          |
|-------|------|------|------|------|-------|--------------------------|
| 11:17 | 48.3 | 42.4 | 33.4 | -200 | -39.9 | ===== NITROGEN 1 =====   |
| 11:18 | 53.5 | 43.5 | 33.4 | -200 | -39.9 |                          |
| 11:19 | 58.5 | 45.7 | 33.4 | -200 | -39.9 |                          |
| 11:20 | 63.5 | 47.2 | 33.4 | -200 | -39.9 |                          |
| 11:21 | 68.6 | 48.1 | 33.4 | -200 | -39.9 |                          |
| 11:22 | 73.6 | 48.5 | 33.4 | -200 | -39.9 |                          |
| 11:23 | 78.6 | 48.6 | 33.4 | -200 | -39.9 |                          |
| 11:24 | 83.5 | 48.7 | 33.4 | -200 | -39.9 |                          |
| 11:25 | 88.5 | 48.7 | 33.4 | -200 | -39.9 |                          |
| 11:26 | 93.6 | 48.6 | 33.4 | -200 | -39.9 |                          |
| 11:27 | 98.0 | 48.6 | 33.4 | -200 | -39.9 | ===== EVACUATION 1 ===== |
| 11:28 | 93.6 | 48.1 | 33.4 | -200 | -39.9 |                          |
| 11:29 | 88.6 | 45.9 | 33.4 | -200 | -39.9 |                          |
| 11:29 | 88.3 | 45.7 | 33.4 | -200 | -39.9 | SLOW EVACUATION          |
| 11:30 | 84.0 | 44.5 | 33.4 | -200 | -39.9 |                          |
| 11:31 | 79.6 | 43.8 | 33.4 | -200 | -39.9 |                          |
| 11:32 | 75.2 | 43.3 | 33.4 | -200 | -39.9 |                          |
| 11:33 | 71.0 | 43.1 | 33.4 | -200 | -39.9 |                          |
| 11:34 | 67.1 | 42.9 | 33.4 | -200 | -39.9 |                          |
| 11:35 | 63.2 | 42.8 | 33.4 | -200 | -39.9 |                          |
| 11:36 | 59.4 | 42.7 | 33.4 | -200 | -39.9 |                          |
| 11:37 | 55.9 | 42.6 | 33.4 | -200 | -39.9 |                          |
| 11:38 | 52.5 | 42.5 | 33.4 | -200 | -39.9 |                          |
| 11:39 | 49.1 | 42.4 | 33.4 | -200 | -39.9 |                          |
| 11:39 | 48.4 | 42.4 | 33.4 | -200 | -39.9 | ===== NITROGEN 2 =====   |
| 11:40 | 53.6 | 43.5 | 33.4 | -200 | -39.9 |                          |
| 11:41 | 58.6 | 45.7 | 33.4 | -200 | -39.9 |                          |
| 11:42 | 63.6 | 47.2 | 33.4 | -200 | -39.9 |                          |
| 11:43 | 68.6 | 48.1 | 33.4 | -200 | -39.9 |                          |
| 11:44 | 73.7 | 48.5 | 33.4 | -200 | -39.9 |                          |
| 11:45 | 78.6 | 48.7 | 33.4 | -200 | -39.9 |                          |
| 11:46 | 83.7 | 48.7 | 33.4 | -200 | -39.9 |                          |
| 11:47 | 88.6 | 48.8 | 33.4 | -200 | -39.9 |                          |
| 11:48 | 93.7 | 48.7 | 33.5 | -200 | -39.9 |                          |
| 11:49 | 98.0 | 48.7 | 33.5 | -200 | -39.9 | ===== EVACUATION 2 ===== |
| 11:50 | 93.7 | 48.1 | 33.5 | -200 | -39.9 |                          |
| 11:51 | 88.6 | 46.0 | 33.5 | -200 | -39.9 |                          |
| 11:51 | 88.2 | 45.8 | 33.5 | -200 | -39.9 | SLOW EVACUATION          |
| 11:52 | 84.0 | 44.5 | 33.5 | -200 | -39.9 |                          |
| 11:53 | 79.6 | 43.8 | 33.5 | -200 | -39.9 |                          |
| 11:54 | 75.1 | 43.3 | 33.5 | -200 | -39.9 |                          |
| 11:55 | 71.0 | 43.0 | 33.5 | -200 | -39.9 |                          |
| 11:56 | 67.0 | 42.9 | 33.5 | -200 | -39.9 |                          |
| 11:57 | 63.2 | 42.7 | 33.5 | -200 | -39.9 |                          |

DDI ANTARES KORS CP V3Q-1 07/11/19 Thu 11:58 CYCLE 27 CHECK VALUE 14543  
 STERILE LOT # STACK TEST 2

| TIME  | PRESS<br>KPAA | TEMP (DEG C)<br>AVG | RH<br>% | VAP ETO<br>GAS MG/L | H2O<br>MG/L | ALARMS & MESSAGES | ACTION TAKEN                  |
|-------|---------------|---------------------|---------|---------------------|-------------|-------------------|-------------------------------|
| 11:58 | 59.4          | 42.6                |         | 33.5                | -200        | -39.9             |                               |
| 11:59 | 55.8          | 42.5                |         | 33.5                | -200        | -39.9             |                               |
| 12:00 | 52.4          | 42.4                |         | 33.5                | -200        | -39.9             |                               |
| 12:01 | 49.0          | 42.3                |         | 33.5                | -200        | -39.9             |                               |
| 12:01 | 48.4          | 42.3                |         | 33.5                | -200        | -39.9             |                               |
| MAX:  | 98.0          | 48.8                |         | 33.5                | -200        | -39.9             | PHASE 0:43 PHASE ELAPSED 0:43 |
| MIN:  | 48.3          | 42.3                |         | 33.4                | 0           | 0.1               | CYCLE 0:56                    |

GAS A (EO) PHASE Add ETO

|         |             |      |  |      |      |       |                               |
|---------|-------------|------|--|------|------|-------|-------------------------------|
| → 12:01 | <u>48.4</u> | 42.3 |  | 33.5 | -200 | -39.9 | ===== STERILANT 1 =====       |
| 12:02   | 50.5        | 43.0 |  | 33.5 | -200 | -39.9 |                               |
| 12:03   | 52.6        | 44.8 |  | 33.6 | -200 | -39.9 |                               |
| 12:04   | 54.5        | 46.0 |  | 33.6 | -200 | -39.9 |                               |
| 12:05   | 56.5        | 46.6 |  | 33.6 | -200 | -39.9 |                               |
| 12:06   | 58.5        | 46.9 |  | 33.6 | -200 | -39.9 |                               |
| 12:07   | 60.4        | 47.0 |  | 33.6 | -200 | -39.9 |                               |
| 12:08   | 62.5        | 46.9 |  | 33.6 | -200 | -39.9 |                               |
| 12:09   | 64.4        | 46.9 |  | 33.6 | -200 | -39.9 |                               |
| 12:10   | 66.4        | 46.8 |  | 33.6 | -200 | -39.9 |                               |
| 12:11   | 68.4        | 46.8 |  | 33.6 | -200 | -39.9 |                               |
| 12:12   | 70.3        | 46.8 |  | 33.6 | -200 | -39.9 |                               |
| 12:13   | 72.3        | 46.8 |  | 33.6 | -200 | -39.9 |                               |
| 12:14   | 74.4        | 46.8 |  | 33.6 | -200 | -39.9 |                               |
| → 12:15 | <u>75.4</u> | 46.8 |  | 33.6 | -200 | -39.9 | ===== SECOND NITROGEN 1 ===== |
| 12:16   | 77.5        | 47.0 |  | 33.6 | -200 | -39.9 |                               |
| 12:17   | 79.7        | 47.0 |  | 33.6 | -200 | -39.9 |                               |
| 12:18   | 81.6        | 47.0 |  | 33.6 | -200 | -39.9 |                               |
| 12:19   | 83.6        | 46.9 |  | 33.6 | -200 | -39.9 |                               |
| 12:20   | 85.6        | 47.0 |  | 33.6 | -200 | -39.9 |                               |
| 12:21   | 87.6        | 47.0 |  | 33.6 | -200 | -39.9 |                               |
| 12:22   | 89.6        | 47.1 |  | 33.6 | -200 | -39.9 |                               |
| 12:22   | 90.0        | 47.1 |  | 33.6 | -200 | -39.9 |                               |
| MAX:    | 90.0        | 47.1 |  | 33.6 | -200 | -39.9 | PHASE 0:20 PHASE ELAPSED 0:20 |
| MIN:    | 48.4        | 42.3 |  | 33.5 | 0    | 0.1   | CYCLE 1:17                    |

ESTIMATED STERILANT USED THIS PHASE: 45.9, CYCLE TOTAL: 45.9

GAS DWELL (EO) PHASE

|       |      |      |  |      |      |       |                     |
|-------|------|------|--|------|------|-------|---------------------|
| 12:22 | 90.2 | 47.1 |  | 33.6 | -200 | -39.9 |                     |
| 12:23 | 90.2 | 46.8 |  | 33.6 | -200 | -39.9 |                     |
| 12:24 | 90.2 | 46.5 |  | 33.6 | -200 | -39.9 |                     |
| 12:25 | 90.2 | 46.4 |  | 33.6 | -200 | -39.9 |                     |
| 12:26 | 90.2 | 46.3 |  | 33.6 | -200 | -39.9 |                     |
| 12:27 | 90.2 | 46.2 |  | 33.6 | -200 | -39.9 |                     |
| 12:27 | 90.2 | 46.2 |  | 33.6 | -200 | -39.9 | OPERATOR CYCLE STOP |
| 12:28 | 90.2 | 46.2 |  | 33.6 | -200 | -39.9 |                     |



DDI ANTARES KORSCP V3Q-1 07/11/19 Thu 12:29  
STERILE LOT # STACK TEST 2

CYCLE 27 CHECK VALUE 14543

| TIME  | PRESS<br>KPAA | TEMP (DEG C)<br>AVG | RH<br>% | VAP<br>GAS | ETO<br>MG/L | H2O<br>MG/L | ALARMS & MESSAGES | ACTION TAKEN       |
|-------|---------------|---------------------|---------|------------|-------------|-------------|-------------------|--------------------|
| 12:29 | 90.2          | 46.2                |         | 33.6       | -200        | -39.9       |                   |                    |
| 12:30 | 90.3          | 46.2                |         | 33.6       | -200        | -39.9       |                   |                    |
| 12:30 | 90.3          | 46.2                |         | 33.6       | -200        | -39.9       |                   | CYCLE CONTINUED    |
| 12:31 | 90.3          | 46.2                |         | 33.6       | -200        | -39.9       |                   |                    |
| 12:32 | 90.3          | 46.2                |         | 33.6       | -200        | -39.9       |                   |                    |
| 12:32 | 90.3          | 46.2                |         | 33.6       | -200        | -39.9       |                   |                    |
| MAX:  | 90.3          | 47.1                |         | 33.6       | -200        | -39.9       | PHASE 0:10        | PHASE ELAPSED 0:10 |
| MIN:  | 90.1          | 46.2                |         | 33.6       | 0           | 0.1         |                   | CYCLE 1:27         |

#### AFTER VACUUM PHASE

|         |             |      |  |      |      |       |                               |                    |
|---------|-------------|------|--|------|------|-------|-------------------------------|--------------------|
| → 12:32 | <u>90.3</u> | 46.2 |  | 33.6 | -200 | -39.9 | START EVAC - 1                |                    |
| 12:33   | 86.7        | 46.2 |  | 33.6 | -200 | -39.9 |                               |                    |
| 12:34   | 81.6        | 45.0 |  | 33.6 | -200 | -39.9 |                               |                    |
| 12:35   | 77.0        | 44.3 |  | 33.6 | -200 | -39.9 |                               |                    |
| 12:36   | 72.6        | 43.9 |  | 33.6 | -200 | -39.9 |                               |                    |
| 12:37   | 68.5        | 43.7 |  | 33.6 | -200 | -39.9 |                               |                    |
| 12:38   | 64.7        | 43.6 |  | 33.6 | -200 | -39.9 |                               |                    |
| 12:39   | 61.0        | 43.5 |  | 33.6 | -200 | -39.9 |                               |                    |
| 12:40   | 57.4        | 43.4 |  | 33.6 | -200 | -39.9 |                               |                    |
| 12:41   | 54.0        | 43.3 |  | 33.6 | -200 | -39.9 |                               |                    |
| 12:42   | 50.7        | 43.3 |  | 33.7 | -200 | -39.9 |                               |                    |
| 12:43   | 48.4        | 43.2 |  | 33.7 | -200 | -39.9 | EVACUATION PRESSURE           |                    |
| → 12:43 | <u>48.4</u> | 43.2 |  | 33.7 | -200 | -39.9 | ===== AFTER VACUUM HOLD ===== |                    |
| 12:44   | 48.4        | 43.5 |  | 33.7 | -200 | -39.9 |                               |                    |
| 12:44   | 48.4        | 43.5 |  | 33.7 | -200 | -39.9 |                               |                    |
| MAX:    | 90.3        | 46.2 |  | 33.7 | -200 | -39.9 | PHASE 0:11                    | PHASE ELAPSED 0:11 |
| MIN:    | 48.4        | 43.2 |  | 33.6 | 0    | 0.1   |                               | CYCLE 1:39         |

#### GAS WASH A PHASE

|       |      |      |  |      |      |       |                       |                     |
|-------|------|------|--|------|------|-------|-----------------------|---------------------|
| 12:44 | 48.4 | 43.5 |  | 33.7 | -200 | -39.9 | ===== RELEASE 1 ===== |                     |
| 12:45 | 53.7 | 45.1 |  | 33.7 | -200 | -39.9 |                       |                     |
| 12:46 | 58.7 | 46.7 |  | 33.7 | -200 | -39.9 |                       |                     |
| 12:47 | 63.7 | 47.5 |  | 33.7 | -200 | -39.9 |                       |                     |
| 12:48 | 68.7 | 48.1 |  | 33.7 | -200 | -39.9 |                       |                     |
| 12:49 | 73.7 | 48.2 |  | 33.7 | -200 | -39.9 |                       |                     |
| 12:50 | 78.7 | 48.4 |  | 33.6 | -200 | -39.9 |                       |                     |
| 12:51 | 83.7 | 48.4 |  | 33.6 | -200 | -39.9 |                       |                     |
| 12:52 | 88.7 | 48.4 |  | 33.6 | -200 | -39.9 |                       |                     |
| 12:52 | 93.2 | 48.4 |  | 33.6 | -200 | -39.9 |                       | OPERATOR CYCLE STOP |
| 12:53 | 93.4 | 48.4 |  | 33.6 | -200 | -39.9 |                       |                     |
| 12:54 | 92.9 | 48.0 |  | 33.6 | -200 | -39.9 |                       |                     |
| 12:55 | 92.8 | 47.1 |  | 33.6 | -200 | -39.9 |                       |                     |
| 12:56 | 92.9 | 46.7 |  | 33.6 | -200 | -39.9 |                       |                     |
| 12:57 | 92.9 | 46.5 |  | 33.6 | -200 | -39.9 |                       |                     |
| 12:58 | 92.9 | 46.3 |  | 33.6 | -200 | -39.9 |                       |                     |
| 12:59 | 92.9 | 46.4 |  | 33.7 | -200 | -39.9 |                       | CYCLE CONTINUED     |

DDI ANTIARES KORSCP V3Q-1 07/11/19 Thu 12:59  
STERILE LOT # STACK TEST 2

CYCLE 27 CHECK VALUE 14543

| TIME  | PRESS<br>KPA | TEMP (DEG C)<br>AVG | RH<br>% | VAP ETO<br>GAS MG/L | H2O<br>MG/L | ALARMS & MESSAGES   | ACTION TAKEN |
|-------|--------------|---------------------|---------|---------------------|-------------|---------------------|--------------|
| 12:59 | 92.9         | 46.4                |         | 33.7                | -200 -39.9  |                     |              |
| 12:59 | 94.8         | 46.4                |         | 33.7                | -200 -39.9  | ===== RELEASE HOLD  | 1 =====      |
| 13:00 | 94.8         | 46.8                |         | 33.7                | -200 -39.9  |                     |              |
| 13:00 | 94.8         | 46.8                |         | 33.7                | -200 -39.9  | ===== EVACUATION    | 1 =====      |
| 13:01 | 90.5         | 46.5                |         | 33.7                | -200 -39.9  |                     |              |
| 13:02 | 85.6         | 45.2                |         | 33.7                | -200 -39.9  |                     |              |
| 13:02 | 85.2         | 45.1                |         | 33.7                | -200 -39.9  | SLOW EVACUATION     |              |
| 13:03 | 81.1         | 44.4                |         | 33.7                | -200 -39.9  |                     |              |
| 13:04 | 76.7         | 44.0                |         | 33.6                | -200 -39.9  |                     |              |
| 13:05 | 72.6         | 43.7                |         | 33.6                | -200 -39.9  |                     |              |
| 13:06 | 68.7         | 43.6                |         | 33.6                | -200 -39.9  |                     |              |
| 13:07 | 64.8         | 43.4                |         | 33.6                | -200 -39.9  |                     |              |
| 13:08 | 61.0         | 43.3                |         | 33.6                | -200 -39.9  |                     |              |
| 13:09 | 57.4         | 43.2                |         | 33.6                | -200 -39.9  |                     |              |
| 13:10 | 54.0         | 43.1                |         | 33.6                | -200 -39.9  |                     |              |
| 13:11 | 50.7         | 43.1                |         | 33.6                | -200 -39.9  |                     |              |
| 13:12 | 48.4         | 43.0                |         | 33.6                | -200 -39.9  | EVACUATION PRESSURE |              |
| 13:12 | 48.4         | 43.0                |         | 33.6                | -200 -39.9  | ===== VACUUM HOLD   | 1 =====      |
| 13:13 | 48.5         | 43.3                |         | 33.6                | -200 -39.9  |                     |              |
| 13:13 | 48.4         | 43.6                |         | 33.6                | -200 -39.9  | ===== RELEASE       | 2 =====      |
| 13:14 | 53.7         | 45.2                |         | 33.6                | -200 -39.9  |                     |              |
| 13:15 | 58.6         | 46.9                |         | 33.6                | -200 -39.9  |                     |              |
| 13:16 | 63.7         | 47.8                |         | 33.6                | -200 -39.9  |                     |              |
| 13:17 | 68.6         | 48.3                |         | 33.6                | -200 -39.9  |                     |              |
| 13:18 | 73.7         | 48.4                |         | 33.6                | -200 -39.9  |                     |              |
| 13:19 | 78.7         | 48.6                |         | 33.6                | -200 -39.9  |                     |              |
| 13:20 | 83.7         | 48.6                |         | 33.6                | -200 -39.9  |                     |              |
| 13:21 | 88.7         | 48.6                |         | 33.6                | -200 -39.9  |                     |              |
| 13:22 | 93.6         | 48.6                |         | 33.6                | -200 -39.9  |                     |              |
| 13:22 | 94.8         | 48.7                |         | 33.6                | -200 -39.9  | ===== RELEASE HOLD  | 2 =====      |
| 13:23 | 94.6         | 48.1                |         | 33.6                | -200 -39.9  |                     |              |
| 13:23 | 94.6         | 48.1                |         | 33.6                | -200 -39.9  | ===== EVACUATION    | 2 =====      |
| 13:24 | 90.2         | 47.0                |         | 33.6                | -200 -39.9  |                     |              |
| 13:25 | 85.2         | 45.3                |         | 33.6                | -200 -39.9  |                     |              |
| 13:25 | 84.8         | 45.2                |         | 33.6                | -200 -39.9  | SLOW EVACUATION     |              |
| 13:26 | 80.6         | 44.4                |         | 33.6                | -200 -39.9  |                     |              |
| 13:27 | 76.3         | 43.9                |         | 33.6                | -200 -39.9  |                     |              |
| 13:28 | 72.1         | 43.6                |         | 33.6                | -200 -39.9  |                     |              |
| 13:29 | 68.2         | 43.4                |         | 33.6                | -200 -39.9  |                     |              |
| 13:30 | 64.3         | 43.3                |         | 33.6                | -200 -39.9  |                     |              |
| 13:31 | 60.5         | 43.2                |         | 33.6                | -200 -39.9  |                     |              |
| 13:32 | 56.8         | 43.1                |         | 33.6                | -200 -39.9  |                     |              |
| 13:33 | 53.5         | 43.0                |         | 33.6                | -200 -39.9  |                     |              |
| 13:34 | 50.1         | 43.0                |         | 33.6                | -200 -39.9  |                     |              |
| 13:35 | 48.4         | 43.0                |         | 33.6                | -200 -39.9  | EVACUATION PRESSURE |              |
| 13:35 | 48.4         | 43.0                |         | 33.6                | -200 -39.9  | ===== VACUUM HOLD   | 2 =====      |
| 13:36 | 48.5         | 43.3                |         | 33.6                | -200 -39.9  |                     |              |
| 13:36 | 48.4         | 43.5                |         | 33.6                | -200 -39.9  | ===== RELEASE       | 3 =====      |
| 13:37 | 53.6         | 45.1                |         | 33.6                | -200 -39.9  |                     |              |
| 13:38 | 58.6         | 46.7                |         | 33.6                | -200 -39.9  |                     |              |
| 13:39 | 63.6         | 47.7                |         | 33.6                | -200 -39.9  |                     |              |
| 13:40 | 68.6         | 48.3                |         | 33.6                | -200 -39.9  |                     |              |

DDI ANTARES KORSCP V3Q-1 07/11/19 Thu 13:41  
STERILE LOT # STACK TEST 2

CYCLE 27 CHECK VALUE 14543

| TIME  | PRESS<br>KPAA | TEMP (DEG C)<br>AVG | RH<br>% | VAP GAS | ETO<br>MG/L | H2O<br>MG/L | ALARMS & MESSAGES   | ACTION TAKEN |
|-------|---------------|---------------------|---------|---------|-------------|-------------|---------------------|--------------|
| 13:41 | 73.7          | 48.6                |         | 33.6    | -200        | -39.9       |                     |              |
| 13:42 | 78.7          | 48.7                |         | 33.6    | -200        | -39.9       |                     |              |
| 13:43 | 83.7          | 48.7                |         | 33.6    | -200        | -39.9       |                     |              |
| 13:44 | 88.7          | 48.7                |         | 33.6    | -200        | -39.9       |                     |              |
| 13:45 | 93.6          | 48.8                |         | 33.6    | -200        | -39.9       |                     |              |
| 13:45 | 94.8          | 48.8                |         | 33.6    | -200        | -39.9       | ===== RELEASE HOLD  | 3 =====      |
| 13:46 | 94.6          | 48.2                |         | 33.6    | -200        | -39.9       |                     |              |
| 13:46 | 94.6          | 48.2                |         | 33.6    | -200        | -39.9       | ===== EVACUATION    | 3 =====      |
| 13:47 | 90.1          | 47.1                |         | 33.6    | -200        | -39.9       |                     |              |
| 13:48 | 85.1          | 45.3                |         | 33.6    | -200        | -39.9       |                     |              |
| 13:48 | 84.7          | 45.2                |         | 33.6    | -200        | -39.9       | SLOW EVACUATION     |              |
| 13:49 | 80.5          | 44.3                |         | 33.6    | -200        | -39.9       |                     |              |
| 13:50 | 76.1          | 43.8                |         | 33.6    | -200        | -39.9       |                     |              |
| 13:51 | 71.9          | 43.6                |         | 33.6    | -200        | -39.9       |                     |              |
| 13:52 | 67.9          | 43.4                |         | 33.6    | -200        | -39.9       |                     |              |
| 13:53 | 64.1          | 43.3                |         | 33.6    | -200        | -39.9       |                     |              |
| 13:54 | 60.3          | 43.2                |         | 33.6    | -200        | -39.9       |                     |              |
| 13:55 | 56.6          | 43.0                |         | 33.6    | -200        | -39.9       |                     |              |
| 13:56 | 53.2          | 42.9                |         | 33.6    | -200        | -39.9       |                     |              |
| 13:57 | 49.8          | 42.9                |         | 33.6    | -200        | -39.9       |                     |              |
| 13:58 | 48.4          | 42.9                |         | 33.6    | -200        | -39.9       | EVACUATION PRESSURE |              |
| 13:58 | 48.4          | 42.9                |         | 33.6    | -200        | -39.9       | ===== VACUUM HOLD   | 3 =====      |
| 13:59 | 48.5          | 43.2                |         | 33.6    | -200        | -39.9       |                     |              |
| 13:59 | 48.4          | 43.5                |         | 33.6    | -200        | -39.9       | ===== RELEASE       | 4 =====      |
| 14:00 | 53.6          | 45.0                |         | 33.6    | -200        | -39.9       |                     |              |
| 14:01 | 58.6          | 46.7                |         | 33.6    | -200        | -39.9       |                     |              |
| 14:02 | 63.7          | 47.8                |         | 33.6    | -200        | -39.9       |                     |              |
| 14:03 | 68.7          | 48.4                |         | 33.6    | -200        | -39.9       |                     |              |
| 14:04 | 73.6          | 48.7                |         | 33.6    | -200        | -39.9       |                     |              |
| 14:05 | 78.7          | 48.8                |         | 33.6    | -200        | -39.9       |                     |              |
| 14:06 | 83.7          | 48.9                |         | 33.6    | -200        | -39.9       |                     |              |
| 14:07 | 88.6          | 48.8                |         | 33.6    | -200        | -39.9       |                     |              |
| 14:08 | 93.6          | 48.8                |         | 33.6    | -200        | -39.9       |                     |              |
| 14:08 | 94.8          | 48.8                |         | 33.6    | -200        | -39.9       | ===== RELEASE HOLD  | 4 =====      |
| 14:09 | 94.5          | 48.2                |         | 33.6    | -200        | -39.9       |                     |              |
| 14:09 | 94.5          | 48.2                |         | 33.6    | -200        | -39.9       | ===== EVACUATION    | 4 =====      |
| 14:10 | 90.1          | 47.0                |         | 33.6    | -200        | -39.9       |                     |              |
| 14:11 | 85.1          | 45.2                |         | 33.6    | -200        | -39.9       |                     |              |
| 14:11 | 84.7          | 45.1                |         | 33.6    | -200        | -39.9       | SLOW EVACUATION     |              |
| 14:12 | 80.5          | 44.2                |         | 33.6    | -200        | -39.9       |                     |              |
| 14:13 | 76.1          | 43.7                |         | 33.6    | -200        | -39.9       |                     |              |
| 14:14 | 71.9          | 43.4                |         | 33.6    | -200        | -39.9       |                     |              |
| 14:15 | 67.9          | 43.2                |         | 33.6    | -200        | -39.9       |                     |              |
| 14:16 | 64.0          | 43.1                |         | 33.6    | -200        | -39.9       |                     |              |
| 14:17 | 60.1          | 43.0                |         | 33.6    | -200        | -39.9       |                     |              |
| 14:18 | 56.5          | 42.9                |         | 33.6    | -200        | -39.9       |                     |              |
| 14:19 | 53.1          | 42.8                |         | 33.6    | -200        | -39.9       |                     |              |
| 14:20 | 49.7          | 42.7                |         | 33.6    | -200        | -39.9       |                     |              |
| 14:21 | 48.4          | 42.7                |         | 33.6    | -200        | -39.9       | EVACUATION PRESSURE |              |
| 14:21 | 48.4          | 42.7                |         | 33.6    | -200        | -39.9       | ===== VACUUM HOLD   | 4 =====      |
| 14:22 | 48.5          | 43.0                |         | 33.6    | -200        | -39.9       |                     |              |

DDI ANTARES KORSCP V3Q-1 07/11/19 Thu 14:22 CYCLE 27 CHECK VALUE 14543  
 STERILE LOT # STACK TEST 2

| TIME  | PRESS<br>KPAA | TEMP (DEG C)<br>AVG | RH<br>% | VAP ETO<br>GAS MG/L | H2O<br>MG/L | ALARMS & MESSAGES | ACTION TAKEN       |
|-------|---------------|---------------------|---------|---------------------|-------------|-------------------|--------------------|
| 14:22 | 48.4          | 43.3                |         | 33.6                | -200 -39.9  |                   |                    |
| MAX:  | 94.8          | 48.9                |         | 33.7                | -200 -39.9  | PHASE 1:32        | PHASE ELAPSED 1:38 |
| MIN:  | 48.4          | 42.7                |         | 33.6                | 0 0.1       |                   | CYCLE 3:17         |

#### RELEASE PHASE

|       |      |      |  |      |            |                   |                    |
|-------|------|------|--|------|------------|-------------------|--------------------|
| 14:22 | 48.3 | 43.3 |  | 33.6 | -200 -39.9 |                   |                    |
| 14:22 | 48.3 | 43.3 |  | 33.6 | -200 -39.9 | LOOSEN DOOR LOCKS |                    |
| 14:23 | 51.6 | 44.5 |  | 33.6 | -200 -39.9 |                   |                    |
| 14:24 | 54.7 | 46.0 |  | 33.6 | -200 -39.9 |                   |                    |
| 14:24 | 55.0 | 46.2 |  | 33.6 | -200 -39.9 | SLOW INJECTION    |                    |
| 14:25 | 57.8 | 46.9 |  | 33.6 | -200 -39.9 |                   |                    |
| 14:26 | 60.7 | 47.3 |  | 33.6 | -200 -39.9 |                   |                    |
| 14:27 | 63.5 | 47.5 |  | 33.6 | -200 -39.9 |                   |                    |
| 14:28 | 66.2 | 47.5 |  | 33.6 | -200 -39.9 |                   |                    |
| 14:29 | 68.8 | 47.5 |  | 33.6 | -200 -39.9 |                   |                    |
| 14:30 | 71.3 | 47.5 |  | 33.6 | -200 -39.9 |                   |                    |
| 14:31 | 73.6 | 47.5 |  | 33.6 | -200 -39.9 |                   |                    |
| 14:32 | 75.9 | 47.4 |  | 33.6 | -200 -39.9 |                   |                    |
| 14:33 | 78.0 | 47.3 |  | 33.6 | -200 -39.9 |                   |                    |
| 14:34 | 80.1 | 47.3 |  | 33.6 | -200 -39.9 |                   |                    |
| 14:35 | 82.0 | 47.3 |  | 33.6 | -200 -39.9 |                   |                    |
| 14:36 | 83.8 | 47.2 |  | 33.6 | -200 -39.9 |                   |                    |
| 14:37 | 85.5 | 47.1 |  | 33.6 | -200 -39.9 |                   |                    |
| 14:38 | 87.1 | 47.1 |  | 33.6 | -200 -39.9 |                   |                    |
| 14:39 | 88.6 | 47.0 |  | 33.6 | -200 -39.9 |                   |                    |
| 14:40 | 94.7 | 47.0 |  | 33.6 | -200 -39.9 |                   |                    |
| 14:41 | 95.4 | 47.0 |  | 33.6 | -200 -39.9 |                   |                    |
| 14:42 | 96.0 | 46.9 |  | 33.6 | -200 -39.9 |                   |                    |
| 14:43 | 96.6 | 46.9 |  | 33.6 | -200 -39.9 |                   |                    |
| 14:44 | 97.2 | 46.9 |  | 33.6 | -200 -39.9 |                   |                    |
| 14:45 | 97.7 | 46.8 |  | 33.6 | -200 -39.9 |                   |                    |
| 14:46 | 98.0 | 46.8 |  | 33.6 | -200 -39.9 |                   |                    |
| MAX:  | 98.0 | 47.5 |  | 33.6 | -200 -39.9 | PHASE 0:23        | PHASE ELAPSED 0:23 |
| MIN:  | 48.3 | 43.3 |  | 33.6 | 0 0.1      |                   | CYCLE 3:41         |

#### CYCLE COMPLETE PHASE

|       |             |      |               |      |
|-------|-------------|------|---------------|------|
| 14:46 | TOTAL CYCLE | 3:31 | CYCLE ELAPSED | 3:41 |
|-------|-------------|------|---------------|------|

SIGNATURES:

OPERATOR

SUPERVISOR

TEST 2

EO STERILIZER #2  
LONG ISLAND STERILIZATION  
175 WIRELESS BLVD.  
HAUPPAUGE, NY 11788  
T: 1.631.435.4815

Run 2

|               |              |       |    |             |       |
|---------------|--------------|-------|----|-------------|-------|
| DATE          | 07/11/19 Thu | CYCLE | 27 | STERILANT   | EO    |
| PROG VERSION  | KORSCP V3Q-1 |       |    | CHECK VALUE | 14543 |
| STERILE LOT # | STACK TEST 2 |       |    | OPERATOR    | REK   |

CYL START WT 590.2  
CYL END WT 548.4  
ETO USED WT 41.8

STERILANT TANK LOT # 190606E006303, TARE WEIGHT: 292.0 LBS

# PROCESS PARAMETERS

CHAMBER TEMP 46 C, BLOWER IS USED  
VACUUM A 48.4 KPAA, 6.4 KPA/MIN  
NITROGEN DILUTION 2 CYCLES; NITROGEN: 98.0 KPAA, 5.0 KPA/MIN  
EVAC: 48.4 KPAA, 6.4 KPA/MIN  
GAS A 1 CYCLES; INJ: 75.4 KPAA, 2.0 KPA/MIN, EO, LGT 20 C  
90.0 KPAA, 2.0 KPA/MIN, SECOND NITROGEN  
GAS DWELL 90.0 KPAA, -1.0 KPA, DWELL 0:10 HH:MM, MAKEUPS: N2  
AFTER VACUUM 48.4 KPAA, 6.4 KPA/MIN, HOLD 0:01 HH:MM  
GAS WASH A 4 CYCLES; RLS: 94.8 KPAA, 5.0 KPA/MIN, HOLD 0:01 HH:MM, NITR  
VAC: 48.4 KPAA, 6.4 KPA/MIN, HOLD 0:01 HH:MM  
RELEASE 98.0 KPAA, 7.0 KPA/MIN

| TIME | PRESS<br>KPAA | TEMP (DEG C)<br>AVG | RH<br>% | VAP ETO<br>GAS MG/L | H2O<br>MG/L | ALARMS & MESSAGES | ACTION TAKEN |
|------|---------------|---------------------|---------|---------------------|-------------|-------------------|--------------|
|------|---------------|---------------------|---------|---------------------|-------------|-------------------|--------------|

11:11 EXISTING HIDI OVERRIDES:

BlwrOK to MAN ON  
ExhVlv to MAN OFF  
Blower to MAN ON

## VACUUM A PHASE

|       |      |      |      |      |       |                 |
|-------|------|------|------|------|-------|-----------------|
| 11:11 | 99.9 | 46.3 | 53.6 | -200 | -39.9 |                 |
| 11:12 | 96.9 | 46.1 | 53.6 | -200 | -39.9 |                 |
| 11:13 | 92.9 | 45.1 | 53.6 | -200 | -39.9 |                 |
| 11:13 | 92.6 | 45.1 | 53.6 | -200 | -39.9 | SLOW EVACUATION |
| 11:14 | 89.1 | 44.5 | 53.6 | -200 | -39.9 |                 |
| 11:15 | 85.2 | 44.0 | 53.5 | -200 | -39.9 |                 |
| 11:16 | 81.3 | 43.7 | 53.5 | -200 | -39.9 |                 |
| 11:17 | 77.4 | 43.5 | 53.5 | -200 | -39.9 |                 |
| 11:18 | 73.8 | 43.3 | 53.5 | -200 | -39.9 |                 |
| 11:19 | 70.2 | 43.2 | 53.5 | -200 | -39.9 |                 |
| 11:20 | 66.9 | 43.2 | 53.4 | -200 | -39.9 |                 |
| 11:21 | 63.7 | 43.1 | 53.4 | -200 | -39.9 |                 |
| 11:22 | 60.5 | 43.1 | 53.3 | -200 | -39.9 |                 |
| 11:23 | 57.5 | 43.0 | 53.3 | -200 | -39.9 |                 |
| 11:24 | 54.6 | 43.0 | 53.3 | -200 | -39.9 |                 |

DDI ANTARES KORSCP V3Q-1 07/11/19 Thu 11:25  
 STERILE LOT # STACK TEST 1

CYCLE 27 CHECK VALUE 14543

| TIME  | PRESS<br>KPA | TEMP (DEG C)<br>AVG | RH<br>% | VAP GAS | ETO MG/L | H2O MG/L | ALARMS & MESSAGES | ACTION TAKEN       |
|-------|--------------|---------------------|---------|---------|----------|----------|-------------------|--------------------|
| 11:25 | 51.7         | 43.1                |         | 53.2    | -200     | -39.9    |                   |                    |
| 11:26 | 49.0         | 43.0                |         | 53.2    | -200     | -39.9    |                   |                    |
| 11:26 | 48.4         | 43.0                |         | 53.2    | -200     | -39.9    |                   |                    |
| MAX:  | 99.9         | 46.3                |         | 53.6    | -200     | -39.9    | PHASE 0:15        | PHASE ELAPSED 0:15 |
| MIN:  | 48.4         | 43.0                |         | 53.2    | 0        | 0.1      |                   | CYCLE 0:15         |

# NITROGEN DILUTION PHASE

|       |      |      |  |      |      |       |                  |                     |
|-------|------|------|--|------|------|-------|------------------|---------------------|
| 11:26 | 48.4 | 43.0 |  | 53.2 | -200 | -39.9 | ===== NITROGEN   | 1 =====             |
| 11:27 | 54.2 | 44.0 |  | 53.2 | -200 | -39.9 |                  |                     |
| 11:28 | 59.2 | 46.2 |  | 53.2 | -200 | -39.9 |                  |                     |
| 11:29 | 64.1 | 47.4 |  | 53.1 | -200 | -39.9 |                  |                     |
| 11:30 | 69.2 | 48.0 |  | 53.0 | -200 | -39.9 |                  |                     |
| 11:31 | 74.2 | 48.3 |  | 53.1 | -200 | -39.9 |                  |                     |
| 11:32 | 79.1 | 48.4 |  | 53.0 | -200 | -39.9 |                  |                     |
| 11:33 | 84.2 | 48.5 |  | 53.0 | -200 | -39.9 |                  |                     |
| 11:34 | 89.2 | 48.5 |  | 52.9 | -200 | -39.9 |                  |                     |
| 11:35 | 94.2 | 48.5 |  | 52.9 | -200 | -39.9 |                  |                     |
| 11:36 | 98.0 | 48.4 |  | 52.9 | -200 | -39.9 | ===== EVACUATION | 1 =====             |
| 11:37 | 94.9 | 48.1 |  | 52.9 | -200 | -39.9 |                  |                     |
| 11:38 | 90.8 | 46.3 |  | 52.8 | -200 | -39.9 |                  |                     |
| 11:38 | 90.5 | 46.2 |  | 52.8 | -200 | -39.9 | SLOW EVACUATION  |                     |
| 11:39 | 86.8 | 45.1 |  | 52.7 | -200 | -39.9 |                  |                     |
| 11:40 | 83.0 | 44.2 |  | 52.7 | -200 | -39.9 |                  |                     |
| 11:41 | 79.1 | 43.7 |  | 52.5 | -200 | -39.9 |                  |                     |
| 11:42 | 75.3 | 43.5 |  | 52.6 | -200 | -39.9 |                  |                     |
| 11:43 | 71.7 | 43.2 |  | 52.5 | -200 | -39.9 |                  |                     |
| 11:44 | 68.3 | 43.1 |  | 52.5 | -200 | -39.9 |                  |                     |
| 11:45 | 65.0 | 43.1 |  | 52.5 | -200 | -39.9 |                  |                     |
| 11:46 | 61.9 | 43.0 |  | 52.5 | -200 | -39.9 |                  |                     |
| 11:47 | 58.8 | 43.0 |  | 52.4 | -200 | -39.9 |                  |                     |
| 11:48 | 55.8 | 43.0 |  | 52.2 | -200 | -39.9 |                  |                     |
| 11:49 | 52.9 | 42.9 |  | 52.2 | -200 | -39.9 |                  |                     |
| 11:50 | 50.1 | 43.0 |  | 52.3 | -200 | -39.9 |                  |                     |
| 11:50 | 48.4 | 42.9 |  | 52.2 | -200 | -39.9 | ===== NITROGEN   | 2 =====             |
| 11:51 | 54.2 | 44.0 |  | 52.2 | -200 | -39.9 |                  |                     |
| 11:52 | 59.2 | 46.2 |  | 52.2 | -200 | -39.9 |                  |                     |
| 11:53 | 64.2 | 47.4 |  | 52.3 | -200 | -39.9 |                  |                     |
| 11:54 | 69.2 | 48.0 |  | 52.4 | -200 | -39.9 |                  |                     |
| 11:55 | 74.2 | 48.3 |  | 52.5 | -200 | -39.9 |                  |                     |
| 11:56 | 79.1 | 48.5 |  | 52.6 | -200 | -39.9 |                  |                     |
| 11:57 | 84.2 | 48.5 |  | 52.7 | -200 | -39.9 |                  |                     |
| 11:58 | 89.2 | 48.4 |  | 52.9 | -200 | -39.9 |                  |                     |
| 11:59 | 94.2 | 48.4 |  | 53.1 | -200 | -39.9 |                  |                     |
| 12:00 | 98.0 | 48.4 |  | 53.2 | -200 | -39.9 | ===== EVACUATION | 2 =====             |
| 12:01 | 94.9 | 48.0 |  | 53.2 | -200 | -39.9 |                  |                     |
| 12:02 | 90.7 | 46.3 |  | 53.3 | -200 | -39.9 |                  |                     |
| 12:02 | 90.4 | 46.1 |  | 53.3 | -200 | -39.9 | SLOW EVACUATION  |                     |
| 12:03 | 86.8 | 45.0 |  | 53.4 | -200 | -39.9 |                  |                     |
| 12:04 | 82.9 | 44.2 |  | 53.3 | -200 | -39.9 |                  |                     |
| 12:04 | 82.4 | 44.1 |  | 53.3 | -200 | -39.9 |                  | OPERATOR CYCLE STOP |
| 12:04 | 82.3 | 44.0 |  | 53.3 | -200 | -39.9 |                  | CYCLE CONTINUED     |

DDI ANTARES KORSCP V3Q-1 07/11/19 Thu 12:04  
 STERILE LOT # STACK TEST 1

CYCLE 27 CHECK VALUE 14543

| TIME  | PRESS<br>KPAA | TEMP (DEG C)<br>AVG | RH<br>% | VAP GAS | ETO<br>MG/L | H2O<br>MG/L | ALARMS & MESSAGES | ACTION TAKEN       |
|-------|---------------|---------------------|---------|---------|-------------|-------------|-------------------|--------------------|
| 12:05 | 79.0          | 43.6                |         | 53.3    | -200        | -39.9       |                   |                    |
| 12:06 | 75.2          | 43.3                |         | 53.3    | -200        | -39.9       |                   |                    |
| 12:07 | 71.6          | 43.0                |         | 53.4    | -200        | -39.9       |                   |                    |
| 12:08 | 68.1          | 43.0                |         | 53.4    | -200        | -39.9       |                   |                    |
| 12:09 | 64.9          | 42.9                |         | 53.4    | -200        | -39.9       |                   |                    |
| 12:10 | 61.7          | 42.9                |         | 53.5    | -200        | -39.9       |                   |                    |
| 12:11 | 58.7          | 42.9                |         | 53.5    | -200        | -39.9       |                   |                    |
| 12:12 | 55.7          | 42.9                |         | 53.6    | -200        | -39.9       |                   |                    |
| 12:13 | 52.8          | 42.8                |         | 53.5    | -200        | -39.9       |                   |                    |
| 12:14 | 50.0          | 42.8                |         | 53.5    | -200        | -39.9       |                   |                    |
| 12:15 | 48.4          | 42.8                |         | 53.5    | -200        | -39.9       |                   |                    |
| MAX:  | 98.0          | 48.5                |         | 53.6    | -200        | -39.9       | PHASE 0:48        | PHASE ELAPSED 0:48 |
| MIN:  | 48.4          | 42.8                |         | 52.2    | 0           | 0.1         |                   | CYCLE 1:03         |

# GAS A (EO) PHASE A d d ETO

|       |      |      |      |      |       |                       |      |                    |
|-------|------|------|------|------|-------|-----------------------|------|--------------------|
| 12:15 | 48.4 | 42.8 | 53.5 | -200 | -39.9 | ===== STERILANT       | 1    | =====              |
| 12:16 | 50.9 | 43.3 | 53.5 | -200 | -39.9 |                       |      |                    |
| 12:17 | 52.7 | 44.7 | 53.3 | -200 | -39.9 |                       |      |                    |
| 12:18 | 54.8 | 45.5 | 53.0 | -200 | -39.9 |                       |      |                    |
| 12:19 | 56.8 | 46.0 | 52.8 | -200 | -39.9 |                       |      |                    |
| 12:20 | 58.7 | 46.3 | 52.5 | -200 | -39.9 |                       |      |                    |
| 12:21 | 60.7 | 46.4 | 52.3 | -200 | -39.9 |                       |      |                    |
| 12:22 | 62.8 | 46.5 | 52.0 | -200 | -39.9 |                       |      |                    |
| 12:23 | 64.8 | 46.5 | 51.9 | -200 | -39.9 |                       |      |                    |
| 12:24 | 66.7 | 46.5 | 51.6 | -200 | -39.9 |                       |      |                    |
| 12:25 | 68.8 | 46.5 | 51.4 | -200 | -39.9 |                       |      |                    |
| 12:26 | 70.7 | 46.5 | 51.4 | -200 | -39.9 |                       |      |                    |
| 12:27 | 72.7 | 46.5 | 51.2 | -200 | -39.9 |                       |      |                    |
| 12:28 | 74.7 | 46.5 | 51.2 | -200 | -39.9 |                       |      |                    |
| 12:28 | 75.4 | 46.5 | 51.1 | -200 | -39.9 | ===== SECOND NITROGEN | 1    | =====              |
| 12:29 | 78.0 | 46.8 | 50.8 | -200 | -39.9 |                       |      |                    |
| 12:30 | 80.1 | 46.8 | 50.8 | -200 | -39.9 |                       |      |                    |
| 12:31 | 82.1 | 46.8 | 50.8 | -200 | -39.9 |                       |      |                    |
| 12:32 | 84.1 | 46.8 | 50.7 | -200 | -39.9 |                       |      |                    |
| 12:33 | 86.1 | 46.8 | 50.6 | -200 | -39.9 |                       |      |                    |
| 12:34 | 88.1 | 46.8 | 50.6 | -200 | -39.9 |                       |      |                    |
| 12:34 | 90.0 | 46.8 | 50.6 | -200 | -39.9 |                       |      |                    |
| MAX:  | 90.0 | 46.8 | 53.5 | -200 | -39.9 | PHASE                 | 0:19 | PHASE ELAPSED 0:19 |
| MIN:  | 48.4 | 42.8 | 50.6 | 0    | 0.1   |                       |      | CYCLE 1:23         |

ESTIMATED STERILANT USED THIS PHASE: 46.1, CYCLE TOTAL: 46.1

# GAS DWELL (EO) PHASE

|       |      |      |      |      |       |
|-------|------|------|------|------|-------|
| 12:34 | 90.1 | 46.8 | 50.6 | -200 | -39.9 |
| 12:35 | 90.0 | 46.8 | 50.6 | -200 | -39.9 |
| 12:36 | 90.0 | 46.4 | 50.4 | -200 | -39.9 |

DDI ANTARES KORSCP V3Q-1 07/11/19 Thu 12:37 CYCLE 27 CHECK VALUE 14543  
 STERILE LOT # STACK TEST 1

| TIME  | PRESS<br>KPAA | TEMP (DEG C)<br>AVG | RH<br>% | VAP ETO<br>GAS MG/L | H2O<br>MG/L | ALARMS & MESSAGES | ACTION TAKEN       |
|-------|---------------|---------------------|---------|---------------------|-------------|-------------------|--------------------|
| 12:37 | 90.0          | 46.2                |         | 50.1 -200           | -39.9       |                   |                    |
| 12:38 | 90.0          | 46.1                |         | 49.8 -200           | -39.9       |                   |                    |
| 12:39 | 90.0          | 46.1                |         | 49.5 -200           | -39.9       |                   |                    |
| 12:40 | 90.1          | 46.0                |         | 49.3 -200           | -39.9       |                   |                    |
| 12:41 | 90.1          | 46.0                |         | 49.2 -200           | -39.9       |                   |                    |
| 12:42 | 90.1          | 45.9                |         | 49.0 -200           | -39.9       |                   |                    |
| 12:43 | 90.1          | 45.9                |         | 48.8 -200           | -39.9       |                   |                    |
| 12:44 | 90.1          | 45.9                |         | 48.8 -200           | -39.9       |                   |                    |
| 12:44 | 90.1          | 45.9                |         | 48.8 -200           | -39.9       |                   |                    |
| MAX:  | 90.1          | 46.8                |         | 50.6 -200           | -39.9       | PHASE 0:10        | PHASE ELAPSED 0:10 |
| MIN:  | 90.0          | 45.9                |         | 48.8 0              | 0.1         |                   | CYCLE 1:33         |

# AFTER VACUUM PHASE

|       |      |      |  |           |       |                              |                     |
|-------|------|------|--|-----------|-------|------------------------------|---------------------|
| 12:44 | 90.1 | 45.9 |  | 48.8 -200 | -39.9 | EVAC - 2                     |                     |
| 12:45 | 90.5 | 45.9 |  | 48.8 -200 | -39.9 |                              | OPERATOR CYCLE STOP |
| 12:45 | 91.2 | 46.0 |  | 48.7 -200 | -39.9 |                              | CYCLE CONTINUED     |
| 12:45 | 91.2 | 46.0 |  | 48.7 -200 | -39.9 |                              |                     |
| 12:46 | 88.0 | 45.9 |  | 48.7 -200 | -39.9 |                              |                     |
| 12:47 | 84.2 | 45.1 |  | 48.7 -200 | -39.9 |                              |                     |
| 12:48 | 80.4 | 44.5 |  | 48.7 -200 | -39.9 |                              |                     |
| 12:49 | 76.8 | 44.1 |  | 48.6 -200 | -39.9 |                              |                     |
| 12:50 | 73.2 | 43.8 |  | 48.7 -200 | -39.9 |                              |                     |
| 12:51 | 69.8 | 43.7 |  | 48.8 -200 | -39.9 |                              |                     |
| 12:52 | 66.5 | 43.6 |  | 48.9 -200 | -39.9 |                              |                     |
| 12:53 | 63.4 | 43.6 |  | 49.0 -200 | -39.9 |                              |                     |
| 12:54 | 60.4 | 43.5 |  | 49.1 -200 | -39.9 |                              |                     |
| 12:55 | 57.5 | 43.4 |  | 49.3 -200 | -39.9 |                              |                     |
| 12:56 | 54.6 | 43.4 |  | 49.5 -200 | -39.9 |                              |                     |
| 12:57 | 51.8 | 43.3 |  | 49.6 -200 | -39.9 |                              |                     |
| 12:58 | 49.2 | 43.3 |  | 49.8 -200 | -39.9 |                              |                     |
| 12:59 | 48.4 | 43.3 |  | 49.9 -200 | -39.9 | EVACUATION PRESSURE          |                     |
| 12:59 | 48.4 | 43.3 |  | 49.9 -200 | -39.9 | ===== AFTER VACUUM HOLD===== |                     |
| 13:00 | 48.3 | 43.4 |  | 50.1 -200 | -39.9 |                              |                     |
| 13:00 | 48.3 | 43.4 |  | 50.1 -200 | -39.9 |                              |                     |
| MAX:  | 91.2 | 46.0 |  | 50.1 -200 | -39.9 | PHASE 0:14                   | PHASE ELAPSED 0:15  |
| MIN:  | 48.3 | 43.3 |  | 48.6 0    | 0.1   |                              | CYCLE 1:49          |

# GAS WASH A PHASE

|       |      |      |  |           |       |               |         |
|-------|------|------|--|-----------|-------|---------------|---------|
| 13:00 | 48.3 | 43.4 |  | 50.2 -200 | -39.9 | ===== RELEASE | 1 ===== |
| 13:01 | 54.2 | 44.7 |  | 50.4 -200 | -39.9 |               |         |
| 13:02 | 59.2 | 46.2 |  | 50.6 -200 | -39.9 |               |         |
| 13:03 | 64.2 | 47.1 |  | 50.9 -200 | -39.9 |               |         |
| 13:04 | 69.2 | 47.4 |  | 51.2 -200 | -39.9 |               |         |
| 13:05 | 74.2 | 47.6 |  | 51.4 -200 | -39.9 |               |         |
| 13:06 | 79.2 | 47.7 |  | 51.7 -200 | -39.9 |               |         |
| 13:07 | 84.1 | 47.8 |  | 52.1 -200 | -39.9 |               |         |



DDI ANTARES KORSCP V3Q-1 07/11/19 Thu 13:08  
 STERILE LOT # STACK TEST 1

CYCLE 27 CHECK VALUE 14543

| TIME  | PRESS<br>KPA | TEMP (DEG C)<br>AVG | RH<br>% | VAP ETO<br>GAS MG/L | H2O<br>MG/L | ALARMS & MESSAGES   | ACTION TAKEN |
|-------|--------------|---------------------|---------|---------------------|-------------|---------------------|--------------|
| 13:08 | 89.2         | 47.8                |         | 52.4                | -200 -39.9  |                     |              |
| 13:09 | 94.2         | 47.8                |         | 52.6                | -200 -39.9  |                     |              |
| 13:09 | 94.8         | 47.8                |         | 52.7                | -200 -39.9  | ===== RELEASE HOLD  | 1 =====      |
| 13:10 | 95.1         | 47.4                |         | 52.8                | -200 -39.9  |                     |              |
| 13:10 | 95.1         | 47.4                |         | 52.8                | -200 -39.9  | ===== EVACUATION    | 1 =====      |
| 13:11 | 92.0         | 46.5                |         | 52.9                | -200 -39.9  |                     |              |
| 13:12 | 88.1         | 45.2                |         | 53.0                | -200 -39.9  |                     |              |
| 13:12 | 87.7         | 45.1                |         | 53.1                | -200 -39.9  | SLOW EVACUATION     |              |
| 13:13 | 84.3         | 44.3                |         | 53.1                | -200 -39.9  |                     |              |
| 13:14 | 80.5         | 43.8                |         | 53.2                | -200 -39.9  |                     |              |
| 13:15 | 76.7         | 43.4                |         | 53.3                | -200 -39.9  |                     |              |
| 13:16 | 73.1         | 43.2                |         | 53.4                | -200 -39.9  |                     |              |
| 13:17 | 69.7         | 43.0                |         | 53.6                | -200 -39.9  |                     |              |
| 13:18 | 66.4         | 42.9                |         | 53.6                | -200 -39.9  |                     |              |
| 13:19 | 63.2         | 42.9                |         | 53.6                | -200 -39.9  |                     |              |
| 13:20 | 60.2         | 42.8                |         | 53.8                | -200 -39.9  |                     |              |
| 13:21 | 57.2         | 42.8                |         | 53.8                | -200 -39.9  |                     |              |
| 13:22 | 54.3         | 42.8                |         | 53.8                | -200 -39.9  |                     |              |
| 13:23 | 51.5         | 42.7                |         | 53.9                | -200 -39.9  |                     |              |
| 13:24 | 48.8         | 42.6                |         | 53.9                | -200 -39.9  |                     |              |
| 13:24 | 48.4         | 42.6                |         | 53.9                | -200 -39.9  | EVACUATION PRESSURE |              |
| 13:24 | 48.4         | 42.6                |         | 53.9                | -200 -39.9  | ===== VACUUM HOLD   | 1 =====      |
| 13:25 | 48.3         | 42.8                |         | 54.0                | -200 -39.9  |                     |              |
| 13:25 | 48.3         | 42.8                |         | 54.0                | -200 -39.9  | ===== RELEASE       | 2 =====      |
| 13:26 | 54.1         | 44.2                |         | 54.0                | -200 -39.9  |                     |              |
| 13:27 | 59.0         | 45.8                |         | 53.9                | -200 -39.9  |                     |              |
| 13:28 | 64.1         | 46.8                |         | 54.0                | -200 -39.9  |                     |              |
| 13:29 | 69.0         | 47.2                |         | 54.0                | -200 -39.9  |                     |              |
| 13:30 | 74.0         | 47.4                |         | 54.0                | -200 -39.9  |                     |              |
| 13:31 | 79.1         | 47.5                |         | 54.0                | -200 -39.9  |                     |              |
| 13:32 | 84.1         | 47.5                |         | 54.1                | -200 -39.9  |                     |              |
| 13:33 | 89.1         | 47.6                |         | 54.1                | -200 -39.9  |                     |              |
| 13:34 | 94.1         | 47.6                |         | 54.0                | -200 -39.9  |                     |              |
| 13:34 | 94.8         | 47.6                |         | 54.0                | -200 -39.9  | ===== RELEASE HOLD  | 2 =====      |
| 13:35 | 95.0         | 47.2                |         | 54.1                | -200 -39.9  |                     |              |
| 13:35 | 95.0         | 47.2                |         | 54.1                | -200 -39.9  | ===== EVACUATION    | 2 =====      |
| 13:36 | 91.9         | 46.2                |         | 54.1                | -200 -39.9  |                     |              |
| 13:37 | 88.0         | 44.8                |         | 54.0                | -200 -39.9  |                     |              |
| 13:37 | 87.7         | 44.7                |         | 54.0                | -200 -39.9  | SLOW EVACUATION     |              |
| 13:38 | 84.1         | 43.9                |         | 54.0                | -200 -39.9  |                     |              |
| 13:39 | 80.3         | 43.3                |         | 54.0                | -200 -39.9  |                     |              |
| 13:40 | 76.5         | 42.9                |         | 54.0                | -200 -39.9  |                     |              |
| 13:41 | 72.8         | 42.7                |         | 53.9                | -200 -39.9  |                     |              |
| 13:42 | 69.3         | 42.5                |         | 53.8                | -200 -39.9  |                     |              |
| 13:43 | 66.0         | 42.4                |         | 53.7                | -200 -39.9  |                     |              |
| 13:44 | 62.8         | 42.4                |         | 53.7                | -200 -39.9  |                     |              |
| 13:45 | 59.8         | 42.3                |         | 53.7                | -200 -39.9  |                     |              |
| 13:46 | 56.8         | 42.3                |         | 53.7                | -200 -39.9  |                     |              |
| 13:47 | 54.0         | 42.3                |         | 53.6                | -200 -39.9  |                     |              |
| 13:48 | 51.2         | 42.3                |         | 53.6                | -200 -39.9  |                     |              |
| 13:49 | 48.4         | 42.3                |         | 53.5                | -200 -39.9  | EVACUATION PRESSURE |              |
| 13:49 | 48.4         | 42.3                |         | 53.5                | -200 -39.9  | ===== VACUUM HOLD   | 2 =====      |
| 13:49 | 48.4         | 42.3                |         | 53.5                | -200 -39.9  |                     |              |

DDI ANTARES KORSCP V3Q-1 07/11/19 Thu 13:50  
 STERILE LOT # STACK TEST 1

CYCLE 27 CHECK VALUE 14543

| TIME  | PRESS<br>KPAA | TEMP (DEG C)<br>AVG | RH<br>% | VAP<br>GAS | ETO<br>MG/L | H2O<br>MG/L | ALARMS & MESSAGES   | ACTION TAKEN |
|-------|---------------|---------------------|---------|------------|-------------|-------------|---------------------|--------------|
| 13:50 | 48.4          | 42.5                |         | 53.5       | -200        | -39.9       |                     |              |
| 13:50 | 48.4          | 42.5                |         | 53.5       | -200        | -39.9       | ===== RELEASE       | 3 =====      |
| 13:51 | 54.2          | 44.1                |         | 53.5       | -200        | -39.9       |                     |              |
| 13:52 | 59.2          | 45.9                |         | 53.4       | -200        | -39.9       |                     |              |
| 13:53 | 64.2          | 46.8                |         | 53.4       | -200        | -39.9       |                     |              |
| 13:54 | 69.2          | 47.4                |         | 53.4       | -200        | -39.9       |                     |              |
| 13:55 | 74.2          | 47.6                |         | 53.3       | -200        | -39.9       |                     |              |
| 13:56 | 79.2          | 47.8                |         | 53.2       | -200        | -39.9       |                     |              |
| 13:57 | 84.2          | 47.9                |         | 53.2       | -200        | -39.9       |                     |              |
| 13:58 | 89.2          | 47.9                |         | 53.2       | -200        | -39.9       |                     |              |
| 13:59 | 94.1          | 47.9                |         | 53.2       | -200        | -39.9       |                     |              |
| 14:00 | 94.8          | 48.0                |         | 53.2       | -200        | -39.9       | ===== RELEASE HOLD  | 3 =====      |
| 14:01 | 94.9          | 47.6                |         | 53.2       | -200        | -39.9       |                     |              |
| 14:01 | 94.9          | 47.6                |         | 53.2       | -200        | -39.9       | ===== EVACUATION    | 3 =====      |
| 14:02 | 91.8          | 46.7                |         | 53.1       | -200        | -39.9       |                     |              |
| 14:03 | 87.8          | 45.3                |         | 53.0       | -200        | -39.9       |                     |              |
| 14:03 | 87.5          | 45.3                |         | 53.0       | -200        | -39.9       | SLOW EVACUATION     |              |
| 14:04 | 83.9          | 44.4                |         | 53.0       | -200        | -39.9       |                     |              |
| 14:05 | 80.1          | 43.8                |         | 53.0       | -200        | -39.9       |                     |              |
| 14:06 | 76.3          | 43.5                |         | 52.8       | -200        | -39.9       |                     |              |
| 14:07 | 72.6          | 43.3                |         | 52.8       | -200        | -39.9       |                     |              |
| 14:08 | 69.1          | 43.2                |         | 52.8       | -200        | -39.9       |                     |              |
| 14:09 | 65.8          | 43.2                |         | 52.7       | -200        | -39.9       |                     |              |
| 14:10 | 62.6          | 43.1                |         | 52.7       | -200        | -39.9       |                     |              |
| 14:11 | 59.5          | 43.1                |         | 52.7       | -200        | -39.9       |                     |              |
| 14:12 | 56.6          | 43.1                |         | 52.6       | -200        | -39.9       |                     |              |
| 14:13 | 53.7          | 43.1                |         | 52.6       | -200        | -39.9       |                     |              |
| 14:14 | 50.9          | 43.2                |         | 52.6       | -200        | -39.9       |                     |              |
| 14:15 | 48.4          | 43.1                |         | 52.5       | -200        | -39.9       | EVACUATION PRESSURE |              |
| 14:15 | 48.4          | 43.1                |         | 52.5       | -200        | -39.9       | ===== VACUUM HOLD   | 3 =====      |
| 14:16 | 48.4          | 43.3                |         | 52.5       | -200        | -39.9       |                     |              |
| 14:16 | 48.4          | 43.3                |         | 52.5       | -200        | -39.9       | ===== RELEASE       | 4 =====      |
| 14:17 | 54.2          | 44.9                |         | 52.4       | -200        | -39.9       |                     |              |
| 14:18 | 59.2          | 46.8                |         | 52.4       | -200        | -39.9       |                     |              |
| 14:19 | 64.2          | 47.7                |         | 52.3       | -200        | -39.9       |                     |              |
| 14:20 | 69.3          | 48.2                |         | 52.3       | -200        | -39.9       |                     |              |
| 14:21 | 74.2          | 48.5                |         | 52.2       | -200        | -39.9       |                     |              |
| 14:22 | 79.2          | 48.6                |         | 52.2       | -200        | -39.9       |                     |              |
| 14:23 | 84.1          | 48.6                |         | 52.2       | -200        | -39.9       |                     |              |
| 14:24 | 89.2          | 48.6                |         | 52.1       | -200        | -39.9       |                     |              |
| 14:25 | 94.2          | 48.6                |         | 52.1       | -200        | -39.9       |                     |              |
| 14:25 | 94.8          | 48.6                |         | 52.1       | -200        | -39.9       | ===== RELEASE HOLD  | 4 =====      |
| 14:26 | 95.0          | 48.3                |         | 52.1       | -200        | -39.9       |                     |              |
| 14:26 | 95.0          | 48.3                |         | 52.1       | -200        | -39.9       | ===== EVACUATION    | 4 =====      |
| 14:27 | 91.9          | 47.3                |         | 52.1       | -200        | -39.9       |                     |              |
| 14:28 | 87.8          | 45.9                |         | 52.0       | -200        | -39.9       |                     |              |
| 14:28 | 87.4          | 45.8                |         | 52.0       | -200        | -39.9       | SLOW EVACUATION     |              |
| 14:29 | 83.8          | 44.9                |         | 51.9       | -200        | -39.9       |                     |              |
| 14:30 | 80.0          | 44.2                |         | 51.9       | -200        | -39.9       |                     |              |
| 14:31 | 76.1          | 43.9                |         | 51.8       | -200        | -39.9       |                     |              |
| 14:32 | 72.5          | 43.6                |         | 51.8       | -200        | -39.9       |                     |              |
| 14:33 | 68.9          | 43.5                |         | 51.7       | -200        | -39.9       |                     |              |

DDI ANTARES KORSCP V3Q-1 07/11/19 Thu 14:34  
 STERILE LOT # STACK TEST 1

CYCLE 27 CHECK VALUE 14543

| TIME  | PRESS<br>KPAA | TEMP (DEG C)<br>AVG | RH<br>% | VAP ETO<br>GAS MG/L | H2O<br>MG/L | ALARMS & MESSAGES   | ACTION TAKEN       |
|-------|---------------|---------------------|---------|---------------------|-------------|---------------------|--------------------|
| 14:34 | 65.6          | 43.5                |         | 51.8                | -200 -39.9  |                     |                    |
| 14:35 | 62.5          | 43.5                |         | 51.8                | -200 -39.9  |                     |                    |
| 14:36 | 59.3          | 43.5                |         | 51.9                | -200 -39.9  |                     |                    |
| 14:37 | 56.3          | 43.5                |         | 52.0                | -200 -39.9  |                     |                    |
| 14:38 | 53.4          | 43.5                |         | 52.1                | -200 -39.9  |                     |                    |
| 14:39 | 50.6          | 43.5                |         | 52.3                | -200 -39.9  |                     |                    |
| 14:40 | 48.4          | 43.4                |         | 52.4                | -200 -39.9  | EVACUATION PRESSURE |                    |
| 14:40 | 48.4          | 43.4                |         | 52.4                | -200 -39.9  | ===== VACUUM HOLD   | 4 =====            |
| 14:41 | 48.4          | 43.6                |         | 52.5                | -200 -39.9  |                     |                    |
| 14:41 | 48.4          | 43.6                |         | 52.5                | -200 -39.9  |                     |                    |
| MAX:  | 95.1          | 48.6                |         | 54.1                | -200 -39.9  | PHASE 1:40          | PHASE ELAPSED 1:40 |
| MIN:  | 48.3          | 42.3                |         | 50.2                | 0 0.1       |                     | CYCLE 3:29         |

#### RELEASE PHASE

|       |      |      |  |      |            |                   |                    |
|-------|------|------|--|------|------------|-------------------|--------------------|
| 14:41 | 48.4 | 43.6 |  | 52.5 | -200 -39.9 |                   |                    |
| 14:41 | 48.4 | 43.6 |  | 52.5 | -200 -39.9 | LOOSEN DOOR LOCKS |                    |
| 14:42 | 53.4 | 45.1 |  | 52.7 | -200 -39.9 |                   |                    |
| 14:43 | 58.0 | 46.9 |  | 52.8 | -200 -39.9 |                   |                    |
| 14:43 | 58.4 | 47.0 |  | 52.8 | -200 -39.9 | SLOW INJECTION    |                    |
| 14:44 | 62.3 | 47.8 |  | 52.8 | -200 -39.9 |                   |                    |
| 14:45 | 66.3 | 48.2 |  | 52.9 | -200 -39.9 |                   |                    |
| 14:46 | 70.1 | 48.3 |  | 52.9 | -200 -39.9 |                   |                    |
| 14:47 | 73.7 | 48.3 |  | 53.0 | -200 -39.9 |                   |                    |
| 14:48 | 77.0 | 48.2 |  | 52.9 | -200 -39.9 |                   |                    |
| 14:49 | 80.0 | 48.1 |  | 53.0 | -200 -39.9 |                   |                    |
| 14:50 | 82.8 | 48.0 |  | 53.0 | -200 -39.9 |                   |                    |
| 14:51 | 85.3 | 47.9 |  | 53.0 | -200 -39.9 |                   |                    |
| 14:52 | 87.6 | 47.7 |  | 53.1 | -200 -39.9 |                   |                    |
| 14:53 | 89.7 | 47.6 |  | 53.1 | -200 -39.9 |                   |                    |
| 14:54 | 91.5 | 47.5 |  | 53.1 | -200 -39.9 |                   |                    |
| 14:55 | 93.2 | 47.4 |  | 53.1 | -200 -39.9 |                   |                    |
| 14:56 | 94.6 | 47.3 |  | 53.2 | -200 -39.9 |                   |                    |
| 14:57 | 95.9 | 47.3 |  | 53.1 | -200 -39.9 |                   |                    |
| 14:58 | 96.9 | 47.2 |  | 53.0 | -200 -39.9 |                   |                    |
| 14:59 | 97.7 | 47.0 |  | 53.1 | -200 -39.9 |                   |                    |
| 14:59 | 98.0 | 47.0 |  | 53.1 | -200 -39.9 |                   |                    |
| MAX:  | 98.0 | 48.3 |  | 53.2 | -200 -39.9 | PHASE 0:18        | PHASE ELAPSED 0:18 |
| MIN:  | 48.4 | 43.6 |  | 52.5 | 0 0.1      |                   | CYCLE 3:48         |

DDI ANTARES KORSCP V3Q-107/11/19 Thu 14:59CYCLE 27CHECK VALUE 14543

STERILE LOT #STACK TEST 1

|      | PRESS | TEMP (DEG C) | RH | VAP ETO  | H2O  |                   |              |
|------|-------|--------------|----|----------|------|-------------------|--------------|
| TIME | KPAA  | AVG          | %  | GAS MG/L | MG/L | ALARMS & MESSAGES | ACTION TAKEN |

CYCLE COMPLETE PHASE

14:59

TOTAL CYCLE3:47

CYCLE ELAPSED3:48

SIGNATURES:

OPERATOR

SUPERVISOR

Test 3

EO STERILIZER #1  
LONG ISLAND STERILIZATION  
175 WIRELESS BLVD.  
HAUPPAUGE, NY 11788  
T: 1.631.435.4815

Run 3

|               |              |       |    |             |       |
|---------------|--------------|-------|----|-------------|-------|
| DATE          | 07/11/19 Thu | CYCLE | 27 | STERILANT   | EO    |
| PROG VERSION  | KORSCP V3Q-1 |       |    | CHECK VALUE | 14543 |
| STERILE LOT # | STACK TEST 3 |       |    | OPERATOR    | REK   |

CYL STRAT WT 535.0  
CYL END WT ~~489.2~~  
ETO USED WT 45.8

STERILANT TANK LOT # 190606E000241, TARE WEIGHT: 274.0 LBS

# PROCESS PARAMETERS

CHAMBER TEMP 46 C, BLOWER IS USED  
VACUUM A 48.4 KPAA, 6.4 KPA/MIN  
NITROGEN DILUTION 2 CYCLES; NITROGEN: 98.0 KPAA, 5.0 KPA/MIN  
EVAC: 48.4 KPAA, 6.4 KPA/MIN  
GAS A 1 CYCLES; INJ: 75.4 KPAA, 2.0 KPA/MIN, EO, LGT 20 C  
90.0 KPAA, 2.0 KPA/MIN, SECOND NITROGEN  
GAS DWELL 90.0 KPAA, -1.0 KPA, DWELL 0:10 HH:MM, MAKEUPS: N2  
AFTER VACUUM 48.4 KPAA, 6.4 KPA/MIN, HOLD 0:01 HH:MM  
GAS WASH A 4 CYCLES; RLS: 94.8 KPAA, 5.0 KPA/MIN, HOLD 0:01 HH:MM, NITR  
VAC: 48.4 KPAA, 6.4 KPA/MIN, HOLD 0:01 HH:MM  
RELEASE 98.0 KPAA, 7.0 KPA/MIN

| TIME  | PRESS<br>KPAA            | TEMP (DEG C)<br>AVG | RH<br>% | VAP ETO<br>GAS MG/L | H2O<br>MG/L | ALARMS & MESSAGES | ACTION TAKEN |
|-------|--------------------------|---------------------|---------|---------------------|-------------|-------------------|--------------|
| 14:47 | EXISTING HIDI OVERRIDES: |                     |         |                     |             | BlwrOK to MAN ON  |              |
|       |                          |                     |         |                     |             | ExhVlv to MAN OFF |              |
|       |                          |                     |         |                     |             | Blower to MAN ON  |              |

# VACUUM A PHASE

|       |      |      |      |      |       |                 |
|-------|------|------|------|------|-------|-----------------|
| 14:47 | 97.1 | 46.7 | 33.6 | -200 | -39.9 |                 |
| 14:48 | 93.3 | 46.4 | 33.6 | -200 | -39.9 |                 |
| 14:49 | 88.3 | 45.0 | 33.6 | -200 | -39.9 |                 |
| 14:49 | 87.9 | 44.9 | 33.6 | -200 | -39.9 | SLOW EVACUATION |
| 14:50 | 83.7 | 44.3 | 33.6 | -200 | -39.9 |                 |
| 14:51 | 79.2 | 43.8 | 33.6 | -200 | -39.9 |                 |
| 14:52 | 74.9 | 43.5 | 33.6 | -200 | -39.9 |                 |
| 14:53 | 70.8 | 43.3 | 33.6 | -200 | -39.9 |                 |
| 14:54 | 66.8 | 43.2 | 33.6 | -200 | -39.9 |                 |
| 14:55 | 62.9 | 43.1 | 33.6 | -200 | -39.9 |                 |
| 14:56 | 59.1 | 43.0 | 33.6 | -200 | -39.9 |                 |
| 14:57 | 55.5 | 42.8 | 33.6 | -200 | -39.9 |                 |
| 14:58 | 52.2 | 42.8 | 33.6 | -200 | -39.9 |                 |
| 14:59 | 48.8 | 42.8 | 33.6 | -200 | -39.9 |                 |

DDI ANTARES KORSCP V3Q-1 07/11/19 Thu 14:59 CYCLE 27 CHECK VALUE 14543  
 STERILE LOT # STACK TEST 3

| TIME  | PRESS<br>KPA | TEMP (DEG C)<br>AVG | RH<br>% | VAP<br>GAS | ETO<br>MG/L | H2O<br>MG/L | ALARMS & MESSAGES | ACTION TAKEN       |
|-------|--------------|---------------------|---------|------------|-------------|-------------|-------------------|--------------------|
| 14:59 | 48.4         | 42.7                | 33.6    | -200       | -39.9       |             |                   |                    |
| MAX:  | 97.1         | 46.7                | 33.6    | -200       | -39.9       |             | PHASE 0:12        | PHASE ELAPSED 0:12 |
| MIN:  | 48.4         | 42.7                | 33.6    | 0          | 0.1         |             |                   | CYCLE 0:12         |

# NITROGEN DILUTION PHASE

|       |      |      |      |      |       |                  |         |
|-------|------|------|------|------|-------|------------------|---------|
| 14:59 | 48.3 | 42.7 | 33.6 | -200 | -39.9 | ===== NITROGEN   | 1 ===== |
| 15:00 | 53.5 | 43.8 | 33.6 | -200 | -39.9 |                  |         |
| 15:01 | 58.5 | 46.0 | 33.6 | -200 | -39.9 |                  |         |
| 15:02 | 63.6 | 47.4 | 33.6 | -200 | -39.9 |                  |         |
| 15:03 | 68.6 | 48.3 | 33.6 | -200 | -39.9 |                  |         |
| 15:04 | 73.6 | 48.7 | 33.6 | -200 | -39.9 |                  |         |
| 15:05 | 78.5 | 48.8 | 33.7 | -200 | -39.9 |                  |         |
| 15:06 | 83.6 | 48.9 | 33.7 | -200 | -39.9 |                  |         |
| 15:07 | 88.6 | 48.9 | 33.7 | -200 | -39.9 |                  |         |
| 15:08 | 93.5 | 48.9 | 33.7 | -200 | -39.9 |                  |         |
| 15:09 | 98.0 | 48.9 | 33.7 | -200 | -39.9 | ===== EVACUATION | 1 ===== |
| 15:10 | 93.6 | 48.4 | 33.7 | -200 | -39.9 |                  |         |
| 15:11 | 88.6 | 46.1 | 33.7 | -200 | -39.9 |                  |         |
| 15:11 | 88.2 | 45.9 | 33.7 | -200 | -39.9 | SLOW EVACUATION  |         |
| 15:12 | 84.0 | 44.7 | 33.7 | -200 | -39.9 |                  |         |
| 15:13 | 79.5 | 43.9 | 33.7 | -200 | -39.9 |                  |         |
| 15:14 | 75.1 | 43.5 | 33.7 | -200 | -39.9 |                  |         |
| 15:15 | 70.9 | 43.2 | 33.7 | -200 | -39.9 |                  |         |
| 15:16 | 67.0 | 43.1 | 33.7 | -200 | -39.9 |                  |         |
| 15:17 | 63.1 | 42.9 | 33.7 | -200 | -39.9 |                  |         |
| 15:18 | 59.3 | 42.8 | 33.7 | -200 | -39.9 |                  |         |
| 15:19 | 55.7 | 42.7 | 33.7 | -200 | -39.9 |                  |         |
| 15:20 | 52.4 | 42.6 | 33.7 | -200 | -39.9 |                  |         |
| 15:21 | 48.9 | 42.6 | 33.7 | -200 | -39.9 |                  |         |
| 15:21 | 48.4 | 42.5 | 33.7 | -200 | -39.9 | ===== NITROGEN   | 2 ===== |
| 15:22 | 53.6 | 43.8 | 33.7 | -200 | -39.9 |                  |         |
| 15:23 | 58.6 | 45.9 | 33.7 | -200 | -39.9 |                  |         |
| 15:24 | 63.7 | 47.4 | 33.7 | -200 | -39.9 |                  |         |
| 15:25 | 68.6 | 48.1 | 33.7 | -200 | -39.9 |                  |         |
| 15:26 | 73.6 | 48.5 | 33.7 | -200 | -39.9 |                  |         |
| 15:27 | 78.7 | 48.7 | 33.7 | -200 | -39.9 |                  |         |
| 15:28 | 83.6 | 48.8 | 33.7 | -200 | -39.9 |                  |         |
| 15:29 | 88.7 | 48.9 | 33.8 | -200 | -39.9 |                  |         |
| 15:30 | 93.6 | 48.9 | 33.8 | -200 | -39.9 |                  |         |
| 15:31 | 98.0 | 48.9 | 33.8 | -200 | -39.9 | ===== EVACUATION | 2 ===== |
| 15:32 | 93.6 | 48.4 | 33.8 | -200 | -39.9 |                  |         |
| 15:33 | 88.6 | 46.1 | 33.8 | -200 | -39.9 |                  |         |
| 15:33 | 88.2 | 45.9 | 33.8 | -200 | -39.9 | SLOW EVACUATION  |         |
| 15:34 | 83.9 | 44.6 | 33.8 | -200 | -39.9 |                  |         |
| 15:35 | 79.4 | 43.9 | 33.8 | -200 | -39.9 |                  |         |
| 15:36 | 75.0 | 43.5 | 33.8 | -200 | -39.9 |                  |         |
| 15:37 | 70.9 | 43.2 | 33.8 | -200 | -39.9 |                  |         |
| 15:38 | 66.9 | 43.0 | 33.8 | -200 | -39.9 |                  |         |
| 15:39 | 63.1 | 42.9 | 33.8 | -200 | -39.9 |                  |         |

DDI ANTARES KORSCP V3Q-1 07/11/19 Thu 15:40  
 STERILE LOT # STACK TEST 3

CYCLE 27 CHECK VALUE 14543

| TIME  | PRESS<br>KPAA | TEMP (DEG C)<br>AVG | RH<br>% | VAP ETO<br>GAS MG/L | H2O<br>MG/L | ALARMS & MESSAGES | ACTION TAKEN       |
|-------|---------------|---------------------|---------|---------------------|-------------|-------------------|--------------------|
| 15:40 | 59.3          | 42.7                |         | 33.8 -200           | -39.9       |                   |                    |
| 15:41 | 55.8          | 42.6                |         | 33.8 -200           | -39.9       |                   |                    |
| 15:42 | 52.4          | 42.5                |         | 33.8 -200           | -39.9       |                   |                    |
| 15:43 | 48.9          | 42.5                |         | 33.8 -200           | -39.9       |                   |                    |
| 15:43 | 48.4          | 42.5                |         | 33.8 -200           | -39.9       |                   |                    |
| MAX:  | 98.0          | 48.9                |         | 33.8 -200           | -39.9       | PHASE 0:43        | PHASE ELAPSED 0:43 |
| MIN:  | 48.3          | 42.5                |         | 33.6 0              | 0.1         |                   | CYCLE 0:56         |

# GAS A (EO) PHASE

Add ETO

|         |             |      |  |           |       |                               |                    |
|---------|-------------|------|--|-----------|-------|-------------------------------|--------------------|
| → 15:43 | <u>48.4</u> | 42.5 |  | 33.8 -200 | -39.9 | ===== STERILANT 1 =====       |                    |
| 15:44   | 50.6        | 43.0 |  | 33.8 -200 | -39.9 |                               |                    |
| 15:45   | 52.6        | 44.7 |  | 33.8 -200 | -39.9 |                               |                    |
| 15:46   | 54.5        | 45.9 |  | 33.8 -200 | -39.9 |                               |                    |
| 15:47   | 56.5        | 46.6 |  | 33.8 -200 | -39.9 |                               |                    |
| 15:48   | 58.4        | 47.0 |  | 33.8 -200 | -39.9 |                               |                    |
| 15:49   | 60.4        | 47.0 |  | 33.8 -200 | -39.9 |                               |                    |
| 15:50   | 62.4        | 46.9 |  | 33.8 -200 | -39.9 |                               |                    |
| 15:51   | 64.3        | 46.9 |  | 33.8 -200 | -39.9 |                               |                    |
| 15:52   | 66.4        | 47.0 |  | 33.9 -200 | -39.9 |                               |                    |
| 15:53   | 68.3        | 47.0 |  | 33.9 -200 | -39.9 |                               |                    |
| 15:54   | 70.3        | 46.9 |  | 33.9 -200 | -39.9 |                               |                    |
| 15:54   | 70.5        | 46.9 |  | 33.9 -200 | -39.9 | SLOW INJECTION                |                    |
| 15:55   | 72.3        | 46.9 |  | 33.9 -200 | -39.9 |                               |                    |
| 15:56   | 74.2        | 46.9 |  | 33.9 -200 | -39.9 |                               |                    |
| → 15:57 | <u>75.4</u> | 46.9 |  | 33.9 -200 | -39.9 | ===== SECOND NITROGEN 1 ===== |                    |
| 15:58   | 77.5        | 47.1 |  | 33.9 -200 | -39.9 |                               |                    |
| 15:59   | 79.6        | 47.0 |  | 33.9 -200 | -39.9 |                               |                    |
| 16:00   | 81.6        | 47.1 |  | 33.9 -200 | -39.9 |                               |                    |
| 16:01   | 83.6        | 47.0 |  | 33.9 -200 | -39.9 |                               |                    |
| 16:02   | 85.6        | 47.0 |  | 33.9 -200 | -39.9 |                               |                    |
| 16:03   | 87.6        | 47.0 |  | 33.9 -200 | -39.9 |                               |                    |
| 16:04   | 89.6        | 47.0 |  | 33.9 -200 | -39.9 |                               |                    |
| 16:04   | 90.0        | 47.0 |  | 33.9 -200 | -39.9 |                               |                    |
| MAX:    | 90.0        | 47.1 |  | 33.9 -200 | -39.9 | PHASE 0:20                    | PHASE ELAPSED 0:20 |
| MIN:    | 48.4        | 42.5 |  | 33.8 0    | 0.1   |                               | CYCLE 1:16         |

ESTIMATED STERILANT USED THIS PHASE: 45.9, CYCLE TOTAL: 45.9

# GAS DWELL (EO) PHASE

|       |      |      |  |           |       |
|-------|------|------|--|-----------|-------|
| 16:04 | 90.1 | 47.0 |  | 33.9 -200 | -39.9 |
| 16:05 | 90.2 | 46.8 |  | 34.0 -200 | -39.9 |
| 16:06 | 90.2 | 46.6 |  | 34.0 -200 | -39.9 |
| 16:07 | 90.2 | 46.4 |  | 34.0 -200 | -39.9 |
| 16:08 | 90.2 | 46.3 |  | 34.0 -200 | -39.9 |
| 16:09 | 90.2 | 46.3 |  | 34.0 -200 | -39.9 |
| 16:10 | 90.2 | 46.2 |  | 34.0 -200 | -39.9 |

DDI ANTARES KORS CP V3Q-1 07/11/19 Thu 16:11 CYCLE 27 CHECK VALUE 14543  
 STERILE LOT # STACK TEST 3

| TIME  | PRESS<br>KPAA | TEMP (DEG C)<br>AVG | RH<br>% | VAP<br>GAS | ETO<br>MG/L | H2O<br>MG/L | ALARMS & MESSAGES | ACTION TAKEN       |
|-------|---------------|---------------------|---------|------------|-------------|-------------|-------------------|--------------------|
| 16:11 | 90.2          | 46.2                |         | 34.0       | -200        | -39.9       |                   |                    |
| 16:12 | 90.2          | 46.2                |         | 34.0       | -200        | -39.9       |                   |                    |
| 16:13 | 90.2          | 46.2                |         | 34.0       | -200        | -39.9       |                   |                    |
| 16:14 | 90.2          | 46.2                |         | 34.0       | -200        | -39.9       |                   |                    |
| 16:14 | 90.2          | 46.2                |         | 34.0       | -200        | -39.9       |                   |                    |
| MAX:  | 90.2          | 47.0                |         | 34.0       | -200        | -39.9       | PHASE 0:10        | PHASE ELAPSED 0:10 |
| MIN:  | 90.0          | 46.2                |         | 33.9       | 0           | 0.1         |                   | CYCLE 1:26         |

# AFTER VACUUM PHASE

|         |             |      |  |      |      |       |                              |                    |
|---------|-------------|------|--|------|------|-------|------------------------------|--------------------|
| → 16:14 | <u>90.2</u> | 46.2 |  | 34.0 | -200 | -39.9 | EVAC - 3                     |                    |
| 16:15   | 86.6        | 46.1 |  | 34.0 | -200 | -39.9 |                              |                    |
| 16:16   | 81.5        | 45.0 |  | 34.0 | -200 | -39.9 |                              |                    |
| 16:17   | 76.8        | 44.2 |  | 34.0 | -200 | -39.9 |                              |                    |
| 16:18   | 72.4        | 43.9 |  | 34.0 | -200 | -39.9 |                              |                    |
| 16:19   | 68.4        | 43.7 |  | 34.0 | -200 | -39.9 |                              |                    |
| 16:20   | 64.5        | 43.6 |  | 34.1 | -200 | -39.9 |                              |                    |
| 16:21   | 60.8        | 43.5 |  | 34.1 | -200 | -39.9 |                              |                    |
| 16:22   | 57.2        | 43.5 |  | 34.1 | -200 | -39.9 |                              |                    |
| 16:23   | 53.8        | 43.4 |  | 34.1 | -200 | -39.9 |                              |                    |
| 16:24   | 50.5        | 43.3 |  | 34.1 | -200 | -39.9 |                              |                    |
| 16:24   | 48.4        | 43.3 |  | 34.1 | -200 | -39.9 | EVACUATION PRESSURE          |                    |
| → 16:24 | <u>48.4</u> | 43.3 |  | 34.1 | -200 | -39.9 | ===== AFTER VACUUM HOLD===== |                    |
| 16:25   | 48.4        | 43.5 |  | 34.1 | -200 | -39.9 |                              |                    |
| 16:25   | 48.4        | 43.5 |  | 34.1 | -200 | -39.9 |                              |                    |
| MAX:    | 90.2        | 46.2 |  | 34.1 | -200 | -39.9 | PHASE 0:11                   | PHASE ELAPSED 0:11 |
| MIN:    | 48.4        | 43.3 |  | 34.0 | 0    | 0.1   |                              | CYCLE 1:38         |

# GAS WASH A PHASE

|       |      |      |  |      |      |       |                       |  |
|-------|------|------|--|------|------|-------|-----------------------|--|
| 16:25 | 48.4 | 43.5 |  | 34.1 | -200 | -39.9 | ===== RELEASE 1 ===== |  |
| 16:26 | 53.6 | 45.1 |  | 34.1 | -200 | -39.9 |                       |  |
| 16:27 | 58.7 | 46.6 |  | 34.1 | -200 | -39.9 |                       |  |
| 16:28 | 63.7 | 47.5 |  | 34.1 | -200 | -39.9 |                       |  |
| 16:29 | 68.7 | 48.0 |  | 34.1 | -200 | -39.9 |                       |  |
| 16:30 | 73.7 | 48.2 |  | 34.1 | -200 | -39.9 |                       |  |



ISO 9001:2015

Certified By  
UL DQS  
10001297 QM15

## Certificate of Calibration

TEST # 81206-601

ITEM # 63039



ISSUED BY

LOCATION: 175 WIRELESS BLVD  
STERILIZATION ROOM

MCS Calibration, Inc.

1533 LINCOLN AVENUE HOLBROOK, NEW YORK 11741

(631) 471-6900 FAX (631) 471-6902

CUSTOMER LONG ISLAND STERILIZATION  
DESCRIPTION SCALE / PLATFORM / DIGITAL  
MFR. FAIRBANKS  
MODEL H90-3051  
RANGE 0-800 X 0.1 lbsCalibration Date 12/6/2018  
Calibration Due 12/6/2019  
PO # L55244  
S/N H359735FE  
ID # STERILIZER #1

This certificate was prepared by MCS Calibration, Inc. in compliance with MIL-STD-45662A, ANSI/NCSL Z540 & ISO 9001. This instrument was calibrated using test equipment whose accuracy is traceable through the NATIONAL INSTITUTE of STANDARDS and TECHNOLOGY or accepted values of natural physical constants, to the International System of Units(SI units). This instrument has been added to the MCS RECALIBRATION PROGRAM. This certificate will not be reproduced except in full.

## TEST DATA

| POUNDS<br>ACTUAL | POUNDS<br>READS |
|------------------|-----------------|
| 0                | 0.0             |
| 100              | 100.2           |
| 200              | 200.2           |
| 300              | 300.2           |
| 400              | 400.2           |
| 500              | 500.2           |
| 600              | 600.2           |
| 700              | 700.2           |
| 800              | 800.2           |

ACCEPTED

  
Name

  
Date

  
Name

  
Date

REQUIRED ACCURACY: +/- 1 LB

SERVICE NOTE: THIS UNIT MEETS THE REQUIRED ACCURACY, "AS FOUND, AS LEFT"

## ENVIRONMENTAL CONDITIONS

72 DEG F  
30 % RH

Quality Manual Rev. 24

PROCEDURE MCS2009 rev. 03

12

## MCS TRACEABILITY

BY WT

MCS ITEM #

8669

EQUIPMENT USED

WEIGHTS / STEEL

TRACEABILITY #

71025-Z01

CURRENTLY DUE

10/25/2020

Q.A. MCS

ISO 9001:2015

Certified By  
UL DQS  
10001297 QM15

## Certificate of Calibration

TEST # 81206-603

ITEM # 63040



ISSUED BY

LOCATION: 175 WIRELESS BLVD  
STERILIZATION ROOM

MCS Calibration, Inc.

1533 LINCOLN AVENUE HOLBROOK, NEW YORK 11741

(631) 471-6900 FAX (631) 471-6902

CUSTOMER LONG ISLAND STERILIZATION  
DESCRIPTION SCALE / PLATFORM / DIGITAL  
MFR. FAIRBANKS  
MODEL FB350  
RANGE 0-800 X 0.1 lbsCalibration Date 12/6/2018  
Calibration Due 12/6/2019  
PO # L55244  
S/N H359730FE / 999994  
ID # STERILIZER #2

This certificate was prepared by MCS Calibration, Inc. in compliance with MIL-STD-45662A, ANSI/NCSL Z540 & ISO 9001. This instrument was calibrated using test equipment whose accuracy is traceable through the NATIONAL INSTITUTE of STANDARDS and TECHNOLOGY or accepted values of natural physical constants, to the International System of Units(SI units). This instrument has been added to the MCS RECALIBRATION PROGRAM. This certificate will not be reproduced except in full.

## TEST DATA

| POUNDS<br>ACTUAL | POUNDS<br>READS |
|------------------|-----------------|
| 0.0              | 0.0             |
| 100              | 99.8            |
| 200              | 199.8           |
| 300              | 299.6           |
| 400              | 399.8           |
| 500              | 499.4           |
| 600              | 599.4           |
| 700              | 699.4           |
| 800              | 799.4           |

ACCEPTED

M. Neva  
Name12/21/18  
DateR. K. Kuntz  
Name1-7-19  
Date

REQUIRED ACCURACY: +/- 1 LB

SERVICE NOTE: THIS UNIT MEETS THE REQUIRED ACCURACY, "AS FOUND, AS LEFT"

## ENVIRONMENTAL CONDITIONS

72 DEG F  
30 % RH

Quality Manual Rev. 24

PROCEDURE MCS2009 rev. 03

12

## MCS TRACEABILITY

BY WT

MCS ITEM #  
8669EQUIPMENT USED  
WEIGHTS / STEELTRACEABILITY #  
71025-Z01CURRENTLY DUE  
10/25/2020

Q.A. MCS

Kenneth L. Ma

LIS 7/11/19

## DAMAS TANK

---

### SCRUBBER UNIT

| DATE    | TIME  | PH   | TEMP. | LQ.LEVEL | BY  | COMMENTS |
|---------|-------|------|-------|----------|-----|----------|
| 7-11-19 | 6:30  | -0.2 | 54°F  | 46       | R.K | n/a      |
| 7-11-19 | 7:00  | -0.2 | 54°F  | 46       | R.K | n/a      |
| 7-11-19 | 7:30  | -0.2 | 55°F  | 46       | R.K | n/a      |
| 7-11-19 | 8:00  | -0.2 | 55°F  | 46       | R.K | n/a      |
| 7-11-19 | 8:30  | -0.2 | 55°F  | 46       | R.K | n/a      |
| 7-11-19 | 9:00  | -0.3 | 61°F  | 46       | R.K | n/a      |
| 7-11-19 | 9:30  | -0.3 | 64°F  | 46       | R.K | n/a      |
| 7-11-19 | 10:00 | -0.3 | 67°F  | 46       | R.K | n/a      |
| 7-11-19 | 10:30 | -0.3 | 67°F  | 46       | R.K | n/a      |
| 7-11-19 | 11:00 | -0.3 | 65°F  | 46       | R.K | n/a      |
| 7-11-19 | 11:30 | -0.3 | 64°F  | 46       | R.K | n/a      |
| 7-11-19 | 12:00 | -0.3 | 64°F  | 46       | R.K | n/a      |
| 7-11-19 | 12:30 | -0.3 | 64°F  | 46       | R.K | n/a      |
| 7-11-19 | 13:00 | -0.4 | 71°F  | 46       | R.K | n/a      |
| 7-11-19 | 13:30 | -0.4 | 71°F  | 46       | R.K | n/a      |
| 7-11-19 | 14:00 | -0.4 | 71°F  | 46       | R.K | n/a      |
| 7-11-19 | 14:30 | -0.4 | 68°F  | 46       | R.K | n/a      |
| 7-11-19 | 15:00 | -0.4 | 68°F  | 46       | R.K | n/a      |
| 7-11-19 | 15:30 | -0.4 | 66°F  | 46       | R.K | n/a      |
| 7-11-19 | 16:00 | -0.4 | 63°F  | 46       | R.K | n/a      |
| 7-11-19 | 16:30 | -0.4 | 65°F  | 46       | R.K | n/a      |
| 7-11-19 | 17:00 | n/a  | n/a   | n/a      | n/a | n/a      |